Contracts and Grants and Cooperative Agreements with Universities, Firms and Non-Profit Institutions by Country/Region Active as of October 1, 1999 FISCAL YEAR 2001



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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
Africa					
Africa Region					
PCE-I-01-99-00005-00	ABT ASSOCIATES, INC.	07/15/1999	09/18/2003	\$1,800,000.00	Indefinite Quantity Contract
AOT-C-00-99-00237-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/24/1999	09/30/2004	\$16,499,396.00	Contract
HNE-Q-14-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/30/1996	12/31/1999	\$868,638.00	Requirements Contract
HNE-Q-18-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1994	12/31/1999	\$432,006.00	Requirements Contract
FAO-C-00-95-00037-00	AFRICAN AMERICAN INSTITUTE	09/29/1995	09/28/2003	\$83,125,951.00	Contract
FAO-A-00-97-00046-00	AFRICAN WILDLIFE FOUNDATION	09/24/1997	09/23/2000	\$3,462,000.00	Cooperative Agreement
HNE-I-02-97-00029-00	American Institutes For Research In The Behavioral Sciences	09/05/1997	09/30/2001	\$5,194,751.00	Indefinite Quantity Contract
AOT-A-00-95-00073-00	ASSOCIATES FOR INTERNATIONAL RESOURCES &	05/03/1995	09/30/2001	\$7,092,989.00	Cooperative Agreement
AEP-I-04-96-90009-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	08/26/1999	03/31/2000	\$42,948.00	Indefinite Quantity Contract
AOT-C-00-95-00021-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	12/09/1994	07/07/2000	\$24,966,466.00	Contract
PCE-I-02-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/18/1999	09/30/2001	\$97,966.00	Indefinite Quantity Contract
AOT-Q-06-95-00271-00	BASIC HEALTH MANAGEMENT, INC.	09/30/1998	11/30/1999	\$1,034,960.14	Requirements Contract
AOT-Q-07-95-00271-00	BASIC HEALTH MANAGEMENT, INC.	09/20/1999	09/30/2001	\$1,201,400.00	Requirements Contract
AOT-I-06-97-00027-00	CAMP, DRESSER, MCKEE INTERNATIONAL, INC.	06/24/1999	10/31/1999	\$446,884.00	Indefinite Quantity Contract
AOT-I-00-00-00142-00	CENTER FOR FINANCIAL ENGINEERING IN DEVELOPMENT	06/02/2000	05/30/2005	\$35,000,000.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
AOT-I-01-00-00142-00	CHEMONICS INTERNATIONAL, INC.	07/06/2000	12/31/2001	\$5,656,553.00	Indefinite Quantity Contract
AOT-I-02-00-00142-00	CHEMONICS INTERNATIONAL, INC.	09/30/2000	10/01/2002	\$199,810.00	Indefinite Quantity Contract
AOT-I-03-00-00142-00	CHEMONICS INTERNATIONAL, INC.	09/30/2000	09/30/2001	\$154,695.00	Indefinite Quantity Contract
AOT-A-00-93-00178-00	CORNELL UNIVERSITY	09/23/1993	12/31/2001	\$1,700,000.00	Cooperative Agreement
LAG-I-02-98-00026-00	DEVELOPMENT ALTERNATIVES, INC.	08/26/1998	05/31/2000	\$75,000.00	Indefinite Quantity Contract
AOT-A-00-99-00227-00	ENVIRONMENTAL LAW INSTITUTE (ELI)	09/08/1999	08/22/2000	\$34,505.00	Cooperative Agreement
LAG-G-00-99-00051-00	GEORGETOWN UNIVERSITY	09/27/1999	05/31/2001	\$498,321.00	Grant
AOT-A-00-95-00133-00	HARVARD UNIVERSITY	06/15/1995	06/30/2000	\$5,833,600.00	Cooperative Agreement
AOT-A-00-98-00110-00	IFESH	06/23/1998	06/21/2003	\$26,688,750.00	Cooperative Agreement
PCE-I-25-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/24/1998	05/31/2000	\$626,704.00	Indefinite Quantity Contract
PCE-I-27-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/27/1998	09/30/2000	\$320,000.00	Indefinite Quantity Contract
PCE-I-35-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/29/1999	09/30/2001	\$2,303,781.00	Indefinite Quantity Contract
AOT-G-00-98-00078-00	MERLIN	03/20/1998	09/15/2000	\$1,605,743.00	Grant
AOT-C-00-99-00264-00	MITCHELL GROUP, INC.	09/30/1999	09/30/2002	\$4,935,258.00	Contract
AEP-I-03-96-90028-00	NATHAN ASSOCIATES, INC.	09/14/1998	07/30/2000	\$649,749.00	Indefinite Quantity Contract
PCE-I-05-98-00016-00	NATHAN ASSOCIATES, INC.	03/29/2000	08/28/2000	\$226,553.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
AOT-A-00-98-00043-00	NATIONAL ACADEMY OF SCIENCES	02/19/1998	12/31/2002	\$446,000.00	Cooperative Agreement
AOT-A-00-98-00193-00	NETWORK FOR ENVIRONMENT AND SUSTAINABLE DEVELOPMENT IN AFRICA	09/18/1998	09/30/2000	\$500,000.00	Cooperative Agreement
AOT-A-00-99-00121-00	OKLAHOMA, UNIVERSITY OF	06/11/1999	06/30/2000	\$1,262,281.00	Cooperative Agreement
LAG-I-01-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/24/1999	09/30/2001	\$997,114.00	Indefinite Quantity Contract
PCE-I-07-96-90005-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/30/1996	02/29/2000	\$1,060,000.00	Indefinite Quantity Contract
AOT-A-00-99-00260-00	TULANE UNIVERSITY	09/29/1999	08/31/2001	\$1,450,000.00	Cooperative Agreement
AOT-G-00-97-00386-00	Virginia Polytechnic Institute & State University	09/30/1997	09/29/2002	\$2,553,598.00	Grant
AOT-A-00-00-00243-00	WILDLIFE CONSERVATION SOCIETY	09/01/2000	09/30/2003	\$2,166,632.00	Cooperative Agreement
FAO-A-00-96-00001-00	WINROCK INTL INST FOR AGRI DEV	09/19/1996	06/30/2000	\$1,317,421.00	Cooperative Agreement
AOT-G-00-99-00191-00	WORLD METEROLOGICAL ORGANIZATION	08/30/1999	08/31/2002	\$1,100,000.00	Grant
AOT-A-00-00-00241-00	WORLD RESOURCES INSTITUTE (WRI)	09/01/2000	09/30/2003	\$4,272,783.00	Cooperative Agreement
FFP-A-00-00-00061-00	WORLD VISION, INC.	02/18/2000	09/30/2004	\$263,205.00	Cooperative Agreement
AOT-A-00-99-00228-00	WORLD WILDLIFE FUND (WWF)	09/28/1999	12/31/2001	\$3,049,085.00	Cooperative Agreement
Summary for 'Country N	ame' = Africa Region (44 detail records)	Sum	\$253,213,496.14		
Angola					
654-S-00-99-00019-00	GRANADOS, JAIRO	01/19/1999	01/15/2001	\$473,000.00	Personal Services Contract
674-A-00-00-00080-00	WORLD LEARNING, INC. (WLI)	09/29/2000	10/15/2003	\$3,880,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Summary for 'Country	y Name' = Angola (2 detail records)	Sum	\$4,353,000.00		
Benin					
FFP-G-00-98-00008-00	CATHOLIC RELIEF SERVICES (CRS)	01/13/1998	09/30/2000	\$758,587.00	Grant
624-G-00-95-00044-00	MEDICAL CARE DEVELOPMENT INTERNATIONAL	09/27/1995	09/26/2000	\$4,917,905.00	Grant
Summary for 'Count	ry Name' = Benin (2 detail records)	Sum	\$5,676,492.00		
Botswana					
690-O-00-00-00254-00	CARE	08/25/2000	08/30/2000	\$30,000.00	Purchase Order
690-C-00-95-00289-00	Development Associates Inc.	08/31/2000	09/30/2000	\$14,389,674.00	Contract
690-S-00-00-00260-00	MORSE NANCHENGWA	09/01/2000	08/31/2002	\$94,881.00	Personal Services Contract
Summary for 'Country	Name' = Botswana (3 detail records)	Sum	\$14,514,555.00		
Burkina Faso					
FAO-A-00-99-00059-00	PLAN INTERNATIONAL, INC.	09/28/1999	09/29/2003	\$1,416,621.00	Cooperative Agreement
Summary for 'Country N	Name' = Burkina Faso (1 detail records)	Sum	\$1,416,621.00		
Burundi					
AOT-G-00-00-00221-00	AFRICARE, INC.	08/11/2000	08/10/2002	\$1,000,000.00	Grant
623-O-00-00-00185-00	ASSOCIATES FOR GLOBAL CHANGE	09/29/2000	01/26/2001	\$49,250.00	Purchase Order
AOT-A-00-99-00266-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/30/1999	06/30/2001	\$1,415,000.00	Cooperative Agreement
Summary for 'Countr	y Name' = Burundi (3 detail records)	Sum	\$2,464,250.00		

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Cape Verde					_
FFP-G-00-97-00025-00	ACDI/VOCA	01/30/1997	09/30/2001	\$1,522,067.00	Grant
Summary for 'Country N	Jame' = Cape Verde (1 detail records)	Sum	\$1,522,067.00		
Central African Republic					
AOT-A-00-00-00230-00	INNOVATIVE RESOURCES MANAGEMENT, INC.	09/25/2000	09/30/2003	\$575,000.00	Cooperative Agreement
Summary for 'Country Name' =	Central African Republic (1 detail records)	Sum	\$575,000.00		
Chad					
FFP-G-00-97-00088-00	AFRICARE, INC.	07/17/1997	09/30/2001	\$1,780,532.00	Grant
Summary for 'Countr	ry Name' = Chad (1 detail records)	Sum	\$1,780,532.00		
Congo					
AOT-G-00-00-00058-00	INTERNATIONAL RESCUE COMMITTEE	02/25/2000	01/31/2001	\$1,624,942.00	Grant
Summary for 'Country	y Name' = Congo (1 detail records)	Sum	\$1,624,942.00		
Congo/Brazzaville					
AOT-G-00-00-00088-00	INTERNATIONAL RESCUE COMMITTEE	04/07/2000	12/31/2000	\$888,398.00	Grant
AOT-G-00-00-00250-00	MERLIN	09/30/2000	03/31/2001	\$405,731.00	Grant
AOT-A-00-00-00237-00	WORLD WILDLIFE FUND (WWF)	08/24/2000	09/30/2003	\$1,376,420.06	Cooperative Agreement
Summary for 'Country Name	e' = Congo/Brazzaville (3 detail records)	Sum	\$2,670,549.06		
Cote D'Ivoire 688-O-00-00-00165-00	AUTO TRADING A/S	03/20/2000	04/01/2000	\$32,950.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
Summary for 'Country '	Name' = Cote D'Ivoire (1 detail records)	Sum	\$32,950.00		
Fritrea					
661-G-00-95-00502-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/29/1995	09/30/2000	\$999,388.00	Grant
Summary for 'Coun	try Name' = Eritrea (1 detail records)	Sum	\$999,388.00		
Ethiopia					
663-G-00-00-00316-00	AACC	01/08/2000	05/30/2000	\$50,000.00	Grant
663-A-00-00-00315-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	02/15/2000	06/30/2000	\$1,433,900.00	Cooperative Agreement
663-C-00-00-05500-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	02/15/2000	02/15/2000	\$16,246,004.00	Contract
663-C-00-95-00500-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/30/1995	06/03/2000	\$16,029,014.00	Contract
FAO-A-00-00-00031-00	AFRICARE, INC.	08/31/2000	09/29/2004	\$1,370,358.00	Cooperative Agreement
663-P-00-97-00318-00	AGRICULTURE, U.S. DEPARTMENT OF	03/22/1999	12/30/1999	\$2,339,235.00	Participation Agency Service Agreement
PCE-I-813-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	05/12/2000	08/31/2000	\$166,538.00	Indefinite Quantity Contract
PCE-I-814-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	05/12/2000	08/31/2000	\$181,225.00	Indefinite Quantity Contract
PCE-A-00-97-00023-00	CARE	04/25/1997	04/25/2000	\$1,040,265.00	Cooperative Agreement
663-A-00-00-00358-00	CARTER CENTER, INC. (CC)	09/05/2000	09/04/2003	\$5,382,000.00	Cooperative Agreement
FFP-A-00-00-00039-00	CATHOLIC RELIEF SERVICES (CRS)	02/03/2000	08/31/2000	\$3,168,100.00	Cooperative Agreement
FFP-A-00-99-00097-00	CATHOLIC RELIEF SERVICES (CRS)	07/22/1999	06/30/2000	\$741,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
FFP-G-00-97-00028-00	CATHOLIC RELIEF SERVICES (CRS)	01/30/1997	09/30/2001	\$934,361.00	Grant
AEP-I-807-96-00019-00	CHECCHI AND COMPANY CONSULTING, INC.	07/14/1999	11/10/1999	\$55,534.00	Indefinite Quantity Contract
AOT-C-00-00-00142-00	CHEMONICS INTERNATIONAL, INC.	08/29/2000	10/15/2000	\$48,871.00	Contract
663-C-00-00-00355-00	COLUMBIA EXPORT COMPANY	08/31/2000	10/15/2000	\$167,739.00	Contract
AOT-C-00-00-00081-00	COMPACT AS	03/22/2000	03/23/2000	\$162,291.00	Contract
AOT-C-00-00-00101-00	COMPACT AS	04/07/2000	04/13/2000	\$135,000.00	Contract
663-G-00-00-00327-00	CONFEDERATION OF ETHIOPIAN TRADE UNIONS (CETU)	03/10/2000	06/15/2000	\$25,836.00	Grant
TRN-C-00-00-00033-00	DANIEL F. YOUNG, INC.	05/24/2000	05/26/2000	\$87,375.00	Contract
663-S-00-00-00323-00	DAOUDI, ELIZABETH	03/03/2000	09/02/2000	\$34,643.00	Personal Services Contract
663-S-00-00-00025-00	FRANK, EMILY	01/24/2000	06/26/2000	\$25,000.00	Personal Services Contract
663-S-00-99-00017-00	FRANK, EMILY	08/19/1999	02/29/2000	\$56,000.00	Personal Services Contract
TRN-C-00-00-00041-00	GLOBAL CONTAINER LINE	08/25/2000	10/30/2000	\$330,000.00	Contract
663-C-00-97-00310-00	HARVARD UNIVERSITY	01/28/1999	12/31/2000	\$5,671,465.00	Contract
663-G-00-99-00322-00	INTERAFRICA GROUP	09/01/1999	10/18/1999	\$50,000.00	Grant
FAO-A-00-95-00018-00	INTERNATIONAL EYE FOUNDATION, INC.	08/31/1995	12/31/2000	\$935,726.00	Cooperative Agreement
663-G-00-99-00301-00	INTERNATIONAL FINANCE CORPORATION (IFC)	11/05/1998	06/30/2000	\$203,934.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
PCE-I-822-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	07/06/1999	02/15/2000	\$176,822.00	Indefinite Quantity Contract
663-S-00-99-00325-00	Lukasavich, Elizabeth	08/21/2000	06/13/2002	\$239,133.00	Personal Services Contract
663-S-00-99-00023-00	LUKASAVICH, ELIZABETH S.	11/17/1999	03/12/2000	\$39,245.00	Personal Services Contract
663-S-00-99-00325-00	LUKASAVICH, ELIZABETH S.	03/10/2000	06/13/2000	\$61,963.00	Personal Services Contract
663-S-00-98-00308-00	POLHEMUS, JAMES	03/09/1998	03/12/2000	\$500,990.00	Personal Services Contract
663-G-00-95-00501-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	06/03/1998	09/30/2002	\$11,851,088.00	Grant
FFP-A-00-00-00047-00	RELIEF SOCIETY OF TIGRAY	02/08/2000	05/31/2000	\$371,814.00	Cooperative Agreement
663-A-00-00-00352-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/15/2000	10/30/2000	\$186,233.00	Cooperative Agreement
663-A-00-99-00326-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/24/1999	10/30/2002	\$210,000.00	Cooperative Agreement
663-G-00-99-00326-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/17/1999	10/30/2002	\$210,000.00	Grant
663-A-00-00-00360-00	SAVE THE CHILDREN	09/26/2000	09/30/2003	\$307,480.00	Cooperative Agreement
663-A-00-99-00329-00	SAVE THE CHILDREN	09/20/1999	09/30/2001	\$196,459.00	Cooperative Agreement
663-A-00-99-00330-00	SAVE THE CHILDREN	09/24/1999	09/30/2001	\$199,993.00	Cooperative Agreement
AOT-G-00-00-00068-00	SAVE THE CHILDREN	03/03/2000	12/31/2000	\$1,312,441.00	Grant
FAO-A-00-97-00054-00	SAVE THE CHILDREN	09/24/1997	09/29/2001	\$1,000,000.00	Cooperative Agreement
663-S-00-99-00016-00	SHORTLEY, TIMOTHY	06/13/2000	04/24/2000	\$119,989.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
663-A-00-95-00010-00	TIGRAY DEVELOPMENT ASSOCIATION	09/18/1995	09/18/2000	\$2,680,933.00	Cooperative Agreement
663-G-00-00-00354-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	08/31/2000	08/31/2001	\$450,000.00	Grant
663-G-00-99-00313-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	08/26/1999	12/31/1999	\$1,270,000.00	Grant
663-G-00-98-00305-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	03/12/1998	03/11/2001	\$225,000.00	Grant
663-G-00-00-00353-00	WORLD HEALTH ORGANIZATION (WHO)	08/31/2000	08/31/2001	\$400,000.00	Grant
663-A-00-96-00213-00	WORLD LEARNING, INC. (WLI)	02/12/1996	02/15/2001	\$5,469,781.00	Cooperative Agreement
FAO-A-00-95-00024-00	WORLD VISION RELIEF AND DEVELOPMENT	08/23/1995	09/29/2001	\$1,897,344.00	Cooperative Agreement
FAO-A-00-95-00024-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	08/23/1995	09/29/2001	\$1,897,344.00	Cooperative Agreement
Summary for 'Country	y Name' = Ethiopia (52 detail records)	Sum	\$88,345,466.00		
Ghana					
641-C-00-97-00254-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	01/11/1999	10/10/2002	\$12,422,110.00	Contract
FFP-G-00-97-00029-00	ADRA	10/01/1996	09/30/2000	\$1,681,987.00	Grant
641-C-00-99-00344-00	ADWENPA CONSTRUCTION & ENGINEERING SERVICES LTD.	07/30/1999	07/31/2000	\$167,261.25	Contract
641-G-00-97-00267-00	AFRICARE, INC.	11/25/1998	09/08/2001	\$1,419,356.00	Grant
641-P-00-00-00242-00	AGRICULTURE, U.S. DEPT. OF	08/17/2000	08/13/2003	\$450,000.00	Participation Agency Service Agreement
641-A-00-99-00475-00	AID TO ARTISANS, INC.	11/12/1999	09/26/2002	\$1,200,000.00	Cooperative Agreement
HNE-I-00-97-00029	American Institutes For Research In The Behavioral Sciences	07/18/2000	06/30/2000	\$353,266.40	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
HNE-I-00-97-00029-00	American Institutes For Research In The Behavioral Sciences	01/21/2000	06/30/2000	\$349,624.00	Indefinite Quantity Contract
HNE-I-800-97-00029-00	American Institutes For Research In The Behavioral Sciences	06/29/1999	06/30/2001	\$339,813.00	Indefinite Quantity Contract
641-C-00-98-00236-00	AMEX INTERNATIONAL, INC	06/15/1998	12/31/2003	\$6,961,505.00	Contract
641-A-00-00-00080-00	AVSC INTERNATIONAL	02/14/2000	09/30/2001	\$1,699,909.00	Cooperative Agreement
641-A-00-94-00026-00	AVSC INTERNATIONAL	11/25/1999	09/30/2000	\$3,000,000.00	Cooperative Agreement
LAG-I-00-98-00006-00	Bechtel National, Inc	09/30/1999	09/30/2000	\$1,435,000.00	Indefinite Quantity Contract
LAG-I-800-98-00006-00	Bechtel National, Inc	09/28/1999	09/30/2000	\$1,421,365.00	Indefinite Quantity Contract
OUT-AEP-I-800-00-00010-00	CASALS AND ASSOCIATES, INC	08/22/2000	11/17/2001	\$546,777.00	Indefinite Quantity Contract
641-A-00-00-00027-00	CATHOLIC RELIEF SERVICES (CRS)	11/10/1999	09/30/2002	\$5,962,559.00	Cooperative Agreement
FFP-G-00-97-00030-00	CATHOLIC RELIEF SERVICES (CRS)	01/31/1997	09/30/2001	\$194,519.00	Grant
641-O-00-00-00116-00	CENTER FOR POLICY ANALYSIS	03/03/2000	05/01/2000	\$34,980.00	Purchase Order
641-G-00-99-00354-00	CENTRAL REGION DEVELOPMENT COMMISSION (CEDECOM)	11/08/1999	08/01/2000	\$36,205.00	Grant
641-S-00-97-00030-00	CLEVELAND THOMAS	01/07/1999	12/31/1999	\$579,021.32	Personal Services Contract
641-C-00-00-00297-00	COALITION VENTURES	09/25/2000	10/24/2000	\$89,173.41	Contract
641-G-00-00-00085-00	COLLEGE OF JEWELLERY	02/24/2000	02/17/2003	\$300,000.00	Grant
641-C-00-00-00286-00	DIGITRONIX SYSTEMS LTD	08/25/2000	09/25/2000	\$220,445.00	Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
641-C-00-99-00474-00	DIGITRONIX SYSTEMS LTD	10/12/1999	11/05/1999	\$95,095.00	Contract
641-O-00-00-00173-00	DIGITRONIX SYSTEMS LTD	05/26/2000	06/12/2000	\$37,800.00	Purchase Order
641-S-00-99-00112-00	DUNBAR, MARLENE L.	02/08/1999	02/02/2001	\$99,671.00	Personal Services Contract
641-A-00-97-00160-00	EDUCATION DEVELOPMENT CENTER, INC.	10/12/1999	05/28/2002	\$4,899,847.00	Cooperative Agreement
641-O-00-00-00213-00	EPP BOOKS SERVICES	07/14/2000	08/07/2000	\$36,850.00	Purchase Order
641-S-00-99-00179-00	EVANS, ROSE LYNN DR.	07/18/2000	06/30/2000	\$147,137.00	Personal Services Contract
641-A-00-99-00325-00	FEDERATION OF ASSOCATION OF GHANAIAN EXPORTERS (FAGE)	08/02/1999	08/01/2001	\$351,488.00	Cooperative Agreement
AOT-A-00-00-00263-00	FLORIDA A&M UNIVERSITY	09/19/2000	09/18/2001	\$826,002.00	Cooperative Agreement
641-O-00-00-00148-00	FOCUS, DEZINE	04/19/2000	05/19/2000	\$39,666.67	Purchase Order
641-G-00-98-00092-00	GEORGETOWN UNIVERSITY	10/06/1999	11/30/1999	\$442,050.00	Grant
641-O-00-98-00092-00	GEORGETOWN UNIVERSITY	04/26/1999	05/31/2002	\$442,050.00	Purchase Order
641-A-00-00-00045-00	GHANA ASSOCIATION OF WOMEN ENTERPRISE	01/03/2000	09/30/2002	\$281,409.00	Cooperative Agreement
641-G-00-97-00052-00	GHANA ASSOCIATION OF WOMEN ENTERPRISE	09/07/1999	12/31/1999	\$143,975.00	Grant
641-G-00-98-00095-00	GHANA ASSOCIATION OF WOMEN ENTERPRISE	07/20/1999	12/31/1999	\$143,975.00	Grant
641-A-00-98-00129-00	GHANA HERITAGE CONSERVATION TRUST	06/07/1999	12/30/2000	\$2,000,000.00	Cooperative Agreement
641-A-00-95-00017-00	GHANA REGISTERED MIDWIVES ASSOCIATION (GRMA)	03/04/2000	09/30/2000	\$1,000,000.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
641-A-00-00-00021-00	GHANA SOCIAL MARKETING FOUNDATION	12/01/1999	09/30/2001	\$795,316.50	Cooperative Agreement
641-A-00-00-00079-00	GHANA SOCIAL MARKETING FOUNDATION	06/27/2000	09/30/2000	\$3,258,490.00	Cooperative Agreement
641-A-00-95-00016-00	GHANA SOCIAL MARKETING FOUNDATION	07/28/1995	09/30/2000	\$3,000,000.00	Cooperative Agreement
641-A-00-97-00078-00	GHANA SOCIAL MARKETING FOUNDATION	11/25/1998	04/29/2000	\$5,000,000.00	Cooperative Agreement
641-C-00-99-00392-00	GOLD COAST MOTORS	09/13/1999	10/10/1999	\$160,475.00	Contract
641-S-00-98-00284-00	HOPE DELORES GOODWIN	07/30/1999	11/06/1999	\$91,549.00	Personal Services Contract
641-S-00-00-00105-00	IAN MICHAEL ROSE	02/21/2000	03/05/2002	\$256,495.00	Personal Services Contract
641-A-00-00-00104-00	INTERNATIOANAL FOUNDATION FOR ELECTORAL SYSTEMS (IFES)	02/22/2000	01/31/2001	\$1,000,000.00	Cooperative Agreement
641-A-00-94-00028	INTERNATIOANAL FOUNDATION FOR ELECTORAL SYSTEMS (IFES)	12/30/1999	03/31/2000	\$10,362,620.00	Cooperative Agreement
641-A-00-94-00028-00	INTERNATIOANAL FOUNDATION FOR ELECTORAL SYSTEMS (IFES)	05/03/1999	01/31/2001	\$10,363,146.00	Cooperative Agreement
641-G-00-98-00330-00	International Foundation for Education and Self Help	12/10/1998	09/30/2001	\$774,246.00	Grant
641-S-00-98-00100-00	KIMBERLEE D. LEBLANC	02/23/1999	02/22/2000	\$93,276.00	Personal Services Contract
641-S-00-99-00374-00	KREFFT, CORCORAN, ANDREW FRANCIS	08/19/1999	09/30/2001	\$358,087.00	Personal Services Contract
641-C-00-00-00137-00	LABORATORY & CLINICAL SUPPLIES LTD.	03/30/2000	04/30/2000	\$118,380.00	Contract
641-O-00-00-00269-00	LABORATORY & CLINICAL SUPPLIES LTD.	08/09/2000	08/21/2000	\$92,028.00	Purchase Order
641-O-00-99-00451-00	LABORATORY & CLINICAL SUPPLIES LTD.	11/12/1999	12/13/1999	\$78,590.17	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
641-G-00-99-00261-00	LES ASPIN CENTER FOR GOVERNMENT OFFICE OF RESEARCH & SPONSORED PROGRAMS	07/12/1999	06/30/2000	\$88,537.00	Grant
641-G-00-99-00294-00	MICHIGAN, UNIVERSITY OF	07/22/1999	06/10/2000	\$46,620.00	Grant
641-C-00-98-00106-00	MITCHELL GROUP, INC.	03/19/1999	09/22/2002	\$2,980,686.00	Contract
641-O-00-00-00248-00	OMAN FOFOR TRADING COMPANY	07/28/2000	08/18/2000	\$29,300.00	Purchase Order
641-O-00-00-00183-00	OMINIGRAPHIC COMMERCIAL (PTY) LTD.	06/27/2000	07/14/2000	\$56,400.25	Purchase Order
FFP-A-00-99-00071-00	OPPORTUNITIES INDUSTRIALIZATION CENTERS	04/08/1999	09/30/2003	\$469,073.00	Cooperative Agreement
641-C-00-00-00067-00	PHC MOTORS LIMITED	12/15/1999	01/06/2000	\$160,475.00	Contract
641-C-00-00-00089-00	PHC MOTORS LIMITED	02/15/2000	02/24/2000	\$174,300.00	Contract
641-O-00-00-00087-00	PHC MOTORS LIMITED	01/12/2000	04/20/2000	\$49,800.00	Purchase Order
FAO-A-00-97-00053-00	PLAN INTERNATIONAL USA, INC. D/B/A CHILDREACH	09/22/1997	09/29/2001	\$1,000,000.00	Cooperative Agreement
641-A-00-00-00022-00	PLANNED PARENTHOOD ASSOCIATION OF GHANA	12/20/1999	09/30/2001	\$1,127,809.00	Cooperative Agreement
641-A-00-95-00015-00	PLANNED PARENTHOOD ASSOCIATION OF GHANA	11/25/1998	09/30/2000	\$1,500,000.00	Cooperative Agreement
641-O-00-00-0008-00	ROYAL CROWN PRESS LTD.	10/28/1999	12/10/1999	\$42,000.00	Purchase Order
641-O-00-00-00068-00	SCOA GHANA LIMITED	12/20/1999	01/02/2000	\$30,000.00	Purchase Order
641-O-00-99-00370-00	SCOA GHANA LIMITED	08/11/1999	10/15/1999	\$87,000.00	Purchase Order
641-C-00-98-00229-00	SIGMA ONE CORP	12/15/1998	12/31/2003	\$7,145,234.00	Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
641-O-00-00-00289-00	STARLITE COMPANY LIMITED	08/28/2000	11/15/2000	\$51,700.00	Purchase Order
641-S-00-98-00087-00	SULLIVAN-OWOMOYELA, JOAN	09/15/1999	12/04/2000	\$233,682.00	Personal Services Contract
641-A-00-98-00241-00	TECHNOSERVE, INC.	12/15/1998	12/31/2002	\$5,000,715.00	Cooperative Agreement
AEP-I-800-96-00020-00	TVT ASSOCIATES, INC	07/12/1999	10/31/1999	\$111,229.52	Indefinite Quantity Contract
641-G-00-00-00126-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	06/02/2000	06/01/2001	\$532,000.00	Grant
641-G-00-00-00290-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/14/2000	11/26/2000	\$211,680.00	Grant
641-G-00-00-00076-00	WEST AFRICAN ENTERPRISE NETWORK	01/04/2000	12/31/2000	\$133,500.00	Grant
641-S-00-00-00165-00	WONDERGEM, PETER	07/03/2000	06/02/2002	\$135,160.00	Personal Services Contract
641-S-00-99-00072-00	WONDERGEM, PETER	09/18/2000	06/02/2002	\$189,717.00	Personal Services Contract
OUT-FAO-I-800-96-00020-00	WORLD LEARNING, INC. (WLI)	08/16/2000	08/18/2001	\$992,913.00	Indefinite Quantity Contract
Summary for 'Country	Name' = Ghana (81 detail records)	Sum	\$110,234,121.49		
Guinea					
FAO-A-00-00-00025-00	ADRA	08/28/2000	09/29/2004	\$1,459,899.00	Cooperative Agreement
FFP-A-00-00-00085-00	ADRA	08/08/2000	07/31/2005	\$402,928.00	Cooperative Agreement
624-P-00-97-00075-00	AFRICAN DEVELOPMENT FOUNDATION (ADF)	08/10/1999	09/23/2000	\$500,000.00	Participation Agency Service Agreement
624-G-00-97-00081-00	AFRICARE, INC.	05/16/2000	09/30/2000	\$2,358,370.00	Grant
FFP-G-00-97-00054-00	AFRICARE, INC.	02/14/1997	09/30/2000	\$488,839.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-S-00-94-00039-00	ALLEY, ABDUL KARIM	12/31/1998	12/31/1999	\$26,173.00	Personal Services Contract
675-G-00-99-00001-00	ASSOCIATION DES FEMMES POUR L'AVENIR DES FEMMES (AFAF)	10/25/1999	09/23/2000	\$29,154.00	Grant
675-G-00-99-00248-00	ASSOCIATION POUR LA PROTECTION ET L'AMELIORATION DES RESSOURCES FORESTIERES	10/08/1999	10/07/2000	\$31,935.15	Grant
675-S-00-99-00226-00	BACOLOD, ELISEO	09/29/1999	09/30/2000	\$70,890.39	Personal Services Contract
675-S-00-99-00164-00	BAEYENS, HENDRICK	07/16/1999	08/29/2000	\$77,700.00	Personal Services Contract
675-S-00-95-00105-00	BAH, AISSATOU DIAWO	01/31/1998	12/31/1999	\$50,961.00	Personal Services Contract
675-S-00-91-00202	BAH, ALPHA IBRAHIMA	12/31/1998	12/31/1999	\$224,463.00	Personal Services Contract
675-S-00-91-00202-00	BAH, ALPHA IBRAHIMA	12/31/1998	12/31/1999	\$224,463.00	Personal Services Contract
675-S-00-96-00194-00	BAH, MARIAMA CIRE	12/31/1998	12/31/1999	\$96,820.00	Personal Services Contract
675-S-00-99-00140-00	BALDWIN, HANNAH	08/01/2000	08/14/2001	\$472,227.00	Personal Services Contract
675-S-00-93-00170-00	BANGOURA, ALKALY	12/31/1998	12/31/1999	\$40,832.00	Personal Services Contract
675-S-00-95-00068-00	BARRY, MAMADOU HOUDY	12/31/1998	12/31/1999	\$37,242.00	Personal Services Contract
675-S-00-95-00090-00	BARRY, OUMOU	12/31/1998	12/31/1999	\$50,340.00	Personal Services Contract
675-S-00-91-00014-00	BATHILY, IDRISSA	12/31/1998	12/31/1999	\$34,131.00	Personal Services Contract
675-S-00-98-08052-00	BEAVOGUI, SARAN	12/30/1999	12/31/2000	\$33,209.00	Personal Services Contract
675-S-00-00-00067-00	BEVERLY, ROBERTS R.	01/05/2000	01/09/2001	\$76,230.47	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-S-00-98-08085-00	BOURAHIM YOUSSOUPH	12/21/1998	12/31/1999	\$35,306.00	Personal Services Contract
675-S-00-91-00164-00	CAMARA SARAN BAMBA	12/31/1998	12/31/1999	\$47,475.00	Personal Services Contract
675-S-00-96-00175-00	CAMARA SARAN BAMBA	12/30/1998	12/31/1999	\$49,501.00	Personal Services Contract
675-S-00-92-00039-00	CAMARA, AMINTA RAMATU	12/31/1998	12/31/1999	\$81,157.00	Personal Services Contract
675-S-00-99-00274-00	CAMARA, IBRAHIMA	09/30/1999	09/30/2000	\$39,177.00	Personal Services Contract
675-S-00-92-00040-00	CAMARA, IBRAHIMA SORY	12/31/1998	12/31/1999	\$45,948.00	Personal Services Contract
675-S-00-91-00164	CAMARA, SEYDOUBA	12/31/1998	12/31/1999	\$47,475.00	Personal Services Contract
675-S-00-00-00245-00	CASEY, RANDALL H.	09/14/2000	12/17/2000	\$28,572.97	Personal Services Contract
675-S-00-99-00147-00	CAUDIL, HERBERT JR.	07/20/1999	07/25/2000	\$100,000.00	Personal Services Contract
675-S-00-00-00173-00	COLLINS, WINFIELD	08/09/2000	09/30/2000	\$35,532.68	Personal Services Contract
675-S-00-96-00051-00	CONDE KAROUNKA	12/31/1998	12/31/1999	\$36,977.00	Personal Services Contract
675-S-00-95-00077-00	CONDE, MOUSSA	12/31/1998	12/31/1999	\$36,752.00	Personal Services Contract
675-S-00-94-00016-00	CONDE, SORY	12/31/1998	12/31/1999	\$27,861.00	Personal Services Contract
675-S-00-94-00102-00	CONDE, YOUSSOUF	12/31/1998	12/31/1999	\$28,295.00	Personal Services Contract
675-S-00-98-00165-00	DAMBO, MOUSSA	12/31/1998	12/31/1999	\$39,104.00	Personal Services Contract
675-S-00-93-00108-00	DIABY, MOHAMED MOULLE	12/31/1998	12/31/1999	\$39,327.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-S-00-98-00185-00	DIALLO AHMED TIDIANE	09/27/1999	12/31/1999	\$34,000.00	Personal Services Contract
675-S-00-98-00022-00	DIALLO, ALPHA SOULEYAMNE	12/31/1998	12/31/1999	\$45,943.00	Personal Services Contract
675-S-00-95-00021-00	DIALLO, FATOUMATA DALANDA	12/31/1998	12/31/1999	\$62,024.00	Personal Services Contract
675-S-00-95-00083-00	DIALLO, HADJA ARABYOU	09/30/1999	12/31/1999	\$72,913.00	Personal Services Contract
675-S-00-96-00978-00	DIALLO, HAWA	12/31/1998	12/31/1999	\$49,833.00	Personal Services Contract
675-S-00-95-00086-00	DIALLO, MAMADOU ALIOU	12/31/1998	12/31/1999	\$43,502.00	Personal Services Contract
675-S-00-99-00089-00	DIALLO, MAMADOU KENDA	02/09/1999	12/31/1999	\$35,000.00	Personal Services Contract
675-S-00-91-00013-00	DIALLO, MAMADOU TASSILIMA	12/31/1998	12/31/1999	\$34,131.00	Personal Services Contract
675-S-00-91-00055-00	DIAWARA, MOHAMED SAMBA	12/31/1998	12/31/1999	\$53,261.00	Personal Services Contract
675-S-00-96-00005-00	DOUMBOUYA, BAKARY	12/31/1998	12/31/1999	\$114,601.00	Personal Services Contract
624-C-00-97-00010-00	EDUCATION DEVELOPMENT CENTER, INC.	03/04/1999	12/31/1999	\$9,980,228.00	Contract
675-C-00-97-00001-00	EDUCATION DEVELOPMENT CENTER, INC.	02/18/1997	02/16/2001	\$9,352,125.00	Contract
675-S-00-99-00273-00	FOFANA, MOHAMED LAMINE	09/30/1999	09/30/2000	\$44,294.00	Personal Services Contract
675-S-00-00-00127-00	GAROUTE KETHLINE	05/04/2000	07/19/2002	\$432,245.00	Personal Services Contract
675-S-00-93-00156-00	GONO, SAMUEL FLOMO DAHN	12/31/1998	12/31/1999	\$40,082.00	Personal Services Contract
675-S-00-99-00148-00	HAEGEN, CRISPIN	06/29/1999	06/28/2000	\$65,095.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-S-00-00-00188-00	HARTNEY , MARTIN JOSEPH	08/02/2000	09/30/2000	\$68,010.68	Personal Services Contract
675-O-00-00-00210-00	INSTITUTE FOR GLOBAL TRAINING (IGT)	09/04/2000	09/29/2000	\$47,475.00	Purchase Order
675-O-00-99-00190-00	INSTITUTE FOR GLOBAL TRAINING (IGT)	08/16/1999	11/01/1999	\$49,335.00	Purchase Order
675-O-00-99-00247-00	INSTITUTE FOR GLOBAL TRAINING (IGT)	09/21/1999	12/31/1999	\$82,225.00	Purchase Order
675-S-00-00-00164-00	JACQUART, KATERINE	07/20/2000	07/24/2002	\$406,069.02	Personal Services Contract
675-S-00-94-00043-00	JALLOH, SHEIK IBRAHIMA	12/31/1998	12/31/1999	\$91,203.00	Personal Services Contract
675-S-00-95-00057-00	KALLO RUKIATU	12/31/1998	12/31/1999	\$94,302.00	Personal Services Contract
675-S-00-92-00125-00	KALO, FACINE	12/31/1998	12/31/1999	\$112,000.00	Personal Services Contract
675-S-00-93-00174-00	KANDE, SEKOU SOUMAORO	12/31/1998	12/31/1999	\$66,221.00	Personal Services Contract
675-S-00-91-00011-00	KEITA, ABDOULAYE	12/31/1998	12/31/1999	\$34,381.00	Personal Services Contract
675-S-00-93-00100-00	KEITA, SAYON	12/31/1998	12/31/1999	\$28,320.00	Personal Services Contract
675-S-00-91-00118-00	KOLIE, JACQUES	12/31/1998	12/31/1999	\$48,717.00	Personal Services Contract
675-S-00-96-00044-00	KONE MOHAMED	12/31/1998	12/31/1999	\$47,302.00	Personal Services Contract
675-S-00-94-00084-00	KOUROUMA, MOHAMED	12/31/1998	12/31/1999	\$37,065.00	Personal Services Contract
675-S-00-00-00061-00	LARTIGUE, LAURA	01/05/2000	01/09/2001	\$38,220.70	Personal Services Contract
675-O-00-99-00087-00	LIFESTYLE	03/05/1999	10/31/1999	\$36,758.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
624-G-00-97-00077-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	10/30/1997	10/20/2002	\$17,949,470.00	Grant
675-S-00-99-00144-00	MOHAME AHMED HASSAN	06/30/1999	12/31/1999	\$33,185.00	Personal Services Contract
675-S-00-99-00176-00	MOHAMED AHMED HASSAN	07/30/1999	02/10/2000	\$32,254.00	Personal Services Contract
675-S-00-00-00222-00	MURPHY JR. WILLIAMS	08/29/2000	08/27/2001	\$70,000.00	Personal Services Contract
675-S-00-95-00107-00	N'DIAYE, ISSIAGA	12/31/1998	12/31/1999	\$28,966.00	Personal Services Contract
675-S-00-98-08091-00	NEINO SALAMATOU	12/30/1999	12/31/2000	\$29,773.00	Personal Services Contract
FFP-G-00-97-00052-00	OPPORTUNITIES INDUSTRIALIZATION CENTERS	02/11/1997	09/30/2000	\$909,445.00	Grant
624-G-00-98-00006-00	POPULATION SERVICES INTERNATIONAL (PSI)	06/11/1999	06/01/2000	\$4,800,000.00	Grant
675-S-00-00-00132-00	RYLEY, FREDERICK	05/02/2000	09/29/2000	\$44,800.10	Personal Services Contract
FAO-A-00-98-00024-00	SAVE THE CHILDREN	08/17/1998	09/29/2002	\$1,333,064.00	Cooperative Agreement
675-S-00-94-00060-00	SILLAH, FATMATA	12/31/1998	12/31/1999	\$30,032.00	Personal Services Contract
675-S-00-99-00262-00	SON HOANG, NGUYEN	10/08/1999	09/30/2001	\$495,274.00	Personal Services Contract
675-S-00-92-00003-00	SOUMAH, AMINATA	12/31/1998	12/31/1999	\$76,114.00	Personal Services Contract
675-S-00-91-00162-00	SOUMAH, IBRAHIMA	12/31/1998	12/31/1999	\$36,553.00	Personal Services Contract
675-S-00-95-00080-00	SOUMAH, OUSMANE	12/31/1998	12/31/1999	\$38,693.00	Personal Services Contract
675-S-00-91-00009-00	SOUMAH, SORIBA	12/31/1998	12/31/1999	\$39,130.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-S-00-98-00080-00	SOW, MOHAMED LAMINE	12/31/1998	12/31/1999	\$42,753.00	Personal Services Contract
675-S-00-00-00201-00	SWENSON, JEANETTE M.	08/03/2000	08/03/2001	\$163,000.00	Personal Services Contract
675-S-00-95-00082-00	SYLLA, SALIFOU	12/31/1998	12/31/1999	\$35,473.00	Personal Services Contract
675-S-00-95-00084-00	SYLLA. MOHAMED LAMINE	01/31/1998	12/31/1999	\$33,950.00	Personal Services Contract
675-S-00-93-00109-00	TOUNKARA, MOHAMED	12/31/1998	12/31/1999	\$38,627.00	Personal Services Contract
675-S-00-93-00099-00	TOURE, MAMOU	12/31/1998	12/31/1999	\$27,870.00	Personal Services Contract
675-S-00-95-00114-00	TOURE, MAMOU	12/31/1998	12/31/1999	\$44,251.00	Personal Services Contract
675-S-00-89-00007-00	TOURE, SOULEYMANE	12/31/1998	12/31/1999	\$57,573.00	Personal Services Contract
675-O-00-00-00255-00	TOYOTA MOTOR CORPORATION	09/27/2000	06/30/2001	\$27,523.00	Purchase Order
675-O-00-00-00264-00	TOYOTA MOTOR CORPORATION	09/28/2000	05/30/2001	\$28,173.00	Purchase Order
675-O-00-00-00272-00	TOYOTA MOTOR CORPORATION	09/30/2000	05/30/2001	\$28,173.00	Purchase Order
685-O-00-99-00260-00	TOYOTA MOTOR CORPORATION	09/29/1999	05/18/2000	\$38,622.00	Purchase Order
675-S-00-97-00038-00	TRAORE MARIE-CLAUDE	12/31/1998	12/31/1999	\$37,870.00	Personal Services Contract
675-O-00-94-00099-00	TURAY, KADIATU	09/30/1999	09/30/2000	\$50,961.00	Purchase Order
675-O-00-94-00409-00	TURAY, KADIATU	09/30/1999	09/30/2000	\$50,961.00	Purchase Order
675-S-00-00-00116-00	VANKEULEN-CANTELLA, SUZAN	03/28/2000	03/27/2002	\$116,015.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
675-A-00-99-00130-00	VOLUNTEERS IN TECHNICAL ASSISTANCE (VITA)	05/28/1999	12/31/2002	\$1,800,000.00	Cooperative Agreement
675-S-00-99-00265-00	WASHINGTON, ISHAM TROTTER	09/30/1999	09/30/2000	\$49,399.00	Personal Services Contract
675-S-00-00-00013-00	WILBURN, MICHAEL	11/03/1999	11/03/2000	\$77,825.00	Personal Services Contract
675-S-00-99-00105-00	WILBURN, MICHAEL	04/06/1999	10/07/1999	\$28,728.47	Personal Services Contract
675-A-00-99-00222-00	WINROCK INTERNATIONAL	09/17/1999	09/16/2004	\$17,731,758.00	Cooperative Agreement
624-G-00-97-00028-00	WORLD EDUCATION, INC.	06/18/1999	02/14/2000	\$2,820,211.00	Grant
Summary for 'Countr	y Name' = Guinea (107 detail records)	Sum	\$78,528,618.63		
Kenya					
615-S-00-00-00020-00	ABUL KHAIR MIAH	03/12/2000	03/11/2001	\$340,000.00	Personal Services Contract
615-S-00-00-00024-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	05/03/2000	06/02/2001	\$30,000.00	Personal Services Contract
615-G-00-00-00103-00	AFRICAN ACADEMY OF SCIENCES	09/28/2000	09/30/2001	\$179,995.00	Grant
623-A-00-00-00097-00	AFRICAN MEDICAL AND RESEARCH FOUNDATION	03/03/2000	02/28/2001	\$450,000.00	Cooperative Agreement
623-A-00-99-00283-00	AFRICAN WILDLIFE FOUNDATION	08/23/1999	08/29/2003	\$2,997,642.00	Cooperative Agreement
623-A-00-97-00015-00	APPROTECH	02/11/1997	08/10/2000	\$1,348,456.00	Cooperative Agreement
698-G-00-00-00104-00	BUNGOMA PROFESSIONAL ASSOCIATION	09/28/2000	09/20/2001	\$25,000.00	Grant
FAO-A-00-98-00046-00	CATHOLIC RELIEF SERVICES (CRS)	09/22/1998	09/29/2003	\$6,179,639.00	Cooperative Agreement
623-G-00-99-00075-00	CENTRE FOR LAW AND RESEARCH INTERNATIONAL	08/24/1999	03/24/2001	\$147,148.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type	
623-G-00-97-00035-00	CHURCH OF THE PROVINCE OF KENYA	09/11/1997	05/31/2000	\$153,740.00	Grant	
615-G-00-98-00087-00	COLLABORATIVE CENTRE FOR GENDER AND DEVELOPMENT	09/27/2000	09/30/2001	\$150,115.00	Grant	
698-G-00-00-00098-00	DISABLED FOR EDUCATION AND ECONOMIC DEVEL. ${\bf SUPPORT}$	09/27/2000	09/19/2001	\$35,460.00	Grant	
623-C-00-97-00053-00	EXPRESS TRAVEL GROUP	02/23/1999	09/14/2001	\$2,000,000.00	Contract	
623-G-00-96-00033-00	FAMILY PLANNING ASSOCIATION OF KENYA	02/27/1996	06/01/3098	\$1,860,985.00	Grant	
615-G-00-00-00073-00	FOUNDATION FOR DIALOGUE	08/31/2000	12/31/2001	\$77,270.00	Grant	
615-G-00-00-00042-00	FRIENDS OF THE NOMADS INTERNATIONAL	06/06/2000	05/31/2001	\$26,700.00	Grant	
615-G-00-00-00108-00	INSTITUTE FOR CIVIC AFFAIRS AND DEVELOPMENT	09/28/2000	12/31/2001	\$106,596.00	Grant	
615-G-00-00-00067-00	INSTITUTE OF ECONOMIC AFFAIRS	08/14/2000	02/15/2002	\$170,852.00	Grant	
623-G-00-99-00293-00	INTERNATIONAL COMMISSION FOR JURISTS	09/17/1999	09/30/2001	\$200,636.00	Grant	
623-G-98-00-00061-00	INTERNATIONAL COMMISSION FOR JURISTS	09/29/1998	09/28/2000	\$130,000.00	Grant	
623-G-00-99-00002-00	IOWA STATE UNIVERSITY OF SCIENCE AND	12/15/1998	12/15/2001	\$297,550.00	Grant	
615-G-00-00-00087-00	KAREN LANGATA DISTRICT ASSOCIATION	09/21/2000	08/31/2001	\$82,140.00	Grant	
615-G-00-99-00083-00	KENTUCKY RESEARCH FOUNDATION, UNIVERSITY	09/20/1999	09/30/2000	\$54,005.00	Grant	
615-G-00-00-00010-00	KENYA AGRICULTURAL COMMODITY EXCHANGE LTD.	03/01/2000	07/31/2000	\$42,120.00	Grant	
623-G-00-99-00287-00	KENYA HUMAN RIGHTS COMMISSION	09/03/1999	09/06/2001	\$147,170.00	Grant	

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
698-G-00-00-00088-00	KENYA HUMAN RIGHTS COMMISSION	09/19/2000	08/31/2001	\$33,376.00	Grant
623-C-00-97-00005-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	05/10/2000	06/30/2000	\$7,540,282.00	Contract
615-G-00-00-00107-00	MEDIA SUPPORT STRATEGIES	09/29/2000	12/31/2001	\$115,340.00	Grant
615-G-00-99-00082-00	MUSLIM CIVIC EDUCATION TURST	09/22/1999	03/31/2001	\$151,150.00	Grant
623-C-00-98-00054-00	PARAPET LIMITED	07/21/2000	07/15/2001	\$264,701.00	Contract
623-C-00-99-00054-00	PARAPET LIMITED	07/12/1999	07/15/2000	\$97,222.00	Contract
FAO-A-00-99-00058-00	PLAN INTERNATIONAL, INC.	09/24/1999	09/29/2003	\$1,333,475.00	Cooperative Agreement
623-S-98-00-00017-00	RUTTER, RICHARD	08/02/2000	09/02/2000	\$467,855.00	Personal Services Contract
698-G-00-00-00097-00	SOCIAL DEVELOPMENT NETWORKS	09/27/2000	09/17/2001	\$39,040.00	Grant
615-G-00-00-00060-00	TAWASAL FOUNDATION	08/07/2000	10/31/2001	\$83,629.00	Grant
615-G-00-00-00105-00	TRANSPARENCY INTERNATIONAL	09/29/2000	12/31/2001	\$192,843.00	Grant
615-G-00-00-00037-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	04/03/2000	03/31/2002	\$150,000.00	Grant
623-G-00-99-00289-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/16/1999	12/31/1999	\$250,000.00	Grant
615-G-00-00-00086-00	WE CAN DO IT	09/28/2000	09/10/2001	\$59,278.00	Grant
623-A-00-99-00003-00	WINROCK INTERNATIONAL	03/05/1999	12/31/2003	\$2,999,995.00	Cooperative Agreement
623-A-99-00-00003-00	WINROCK INTERNATIONAL	04/28/2000	12/31/2003	\$2,999,995.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Summary for 'Count	ry Name' = Kenya (41 detail records)	Sum	\$34,011,400.00		
Liberia					
669-G-00-98-08153-00	AFRICARE, INC.	09/13/1999	09/29/2001	\$2,092,564.00	Grant
675-G-00-98-08152-00	CARTER CENTER, INC. (CC)	09/30/1998	08/31/2000	\$761,500.00	Grant
669-A-00-99-00305-00	CATHOLIC RELIEF SERVICES (CRS)	10/07/1999	06/30/2001	\$620,300.00	Cooperative Agreement
669-G-00-00-00007-00	CATHOLIC RELIEF SERVICES (CRS)	09/21/2000	09/24/2002	\$949,894.00	Grant
FFP-A-00-99-00011-00	CATHOLIC RELIEF SERVICES (CRS)	12/01/1998	12/31/1999	\$3,585,004.00	Cooperative Agreement
669-G-00-94-00077-00	INTERNATIOANAL FOUNDATION FOR ELECTORAL SYSTEMS (IFES)	04/12/1999	06/30/2000	\$9,920,340.00	Grant
669-G-00-98-00227-00	International Foundation for Education and Self Help	08/24/1998	08/30/2000	\$2,000,000.00	Grant
669-A-00-99-00301-00	INTERNATIONAL RESCUE COMMITTEE	09/14/1999	08/01/2002	\$1,917,214.00	Cooperative Agreement
669-A-00-99-00303-00	LUTHERAN WORLD RELIEF	09/15/1999	01/31/2002	\$1,277,097.00	Cooperative Agreement
624-G-00-96-00050-00	OPPORTUNITIES INDUSTRIALIZATION CENTERS	09/22/1999	09/30/2001	\$3,550,000.00	Grant
624-G-00-97-00037-00	PHELPS-STROKES FUND	05/30/1997	05/21/2001	\$817,500.00	Grant
669-G-00-97-00037-00	PHELPS-STROKES FUND	09/29/2000	05/27/2001	\$3,098,230.00	Grant
669-A-00-00-00001-00	SAVE THE CHILDREN	01/26/2000	09/30/2002	\$1,341,985.00	Cooperative Agreement
669-A-00-00-00006-00	UNITED METHODIST COMMITTEE ON RELIEF (UMCOR)	09/25/2000	09/24/2003	\$1,915,901.00	Cooperative Agreement
669-G-00-00-00008-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/27/2000	03/31/2003	\$1,980,535.00	Grant

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
669-G-00-94-00079-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/24/1999	02/29/2000	\$1,474,860.00	Grant
624-G-00-97-00079-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/17/1999	03/31/2001	\$4,065,385.00	Grant
669-A-00-99-00300-00	WORLD VISION, INC.	03/03/2000	06/30/2002	\$1,588,189.00	Cooperative Agreement
669-A-00-99-00304-00	WORLD VISION, INC.	09/24/1999	08/01/2002	\$3,036,808.00	Cooperative Agreement
699-C-00-99-00304-00	WORLD VISION, INC.	09/24/1999	08/01/2002	\$3,036,808.00	Contract
Summary for 'Countr	ry Name' = Liberia (20 detail records)	Sum	\$49,030,114.00		
Madagascar					
FAO-A-00-98-00042-00	ADRA	09/15/1998	09/30/2002	\$999,968.00	Cooperative Agreement
AEP-I-804-96-90029-00	AMEX INTERNATIONAL, INC	03/28/2000	09/27/2000	\$104,209.85	Indefinite Quantity Contract
687-S-00-99-00183-00	ANDRIAMIADANA, JOCELYNE	09/26/2000	09/22/2001	\$36,150.00	Personal Services Contract
687-S-00-99-00096-00	ANDRIAMITANTSOA, BENJAMIN	07/28/1999	06/30/2001	\$43,950.00	Personal Services Contract
687-S-00-99-00131-00	ANDRIANABO, NIRINA V.	09/27/1999	09/30/2001	\$29,997.00	Personal Services Contract
687-S-00-97-00137-00	ANDRIANARISANDY, FRANK M.	09/03/1999	09/07/2002	\$53,186.00	Personal Services Contract
623-C-00-98-00029-00	ARD/CHECCHI	05/28/1998	09/30/2001	\$1,452,136.00	Contract
687-C-00-99-00055-00	CABINET ECR	10/29/1999	12/31/1999	\$81,975.00	Contract
687-C-00-00-00044-00	CARIBBEAN RESOURCES INTERNATIONAL (CRI)	01/07/2000	03/18/2000	\$63,000.00	Contract
687-S-00-00-00059-00	CARRILLO, PEDRO J.	03/20/2000	03/31/2002	\$475,650.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
687-G-00-00-00068-00	CATHOLIC RELIEF SERVICES (CRS)	03/11/2000	05/15/2000	\$25,000.00	Grant
687-G-00-00-00094-00	CATHOLIC RELIEF SERVICES (CRS)	04/13/2000	10/31/2000	\$412,100.00	Grant
FFP-A-00-99-00051-00	CATHOLIC RELIEF SERVICES (CRS)	03/26/1999	09/30/2002	\$95,123.00	Cooperative Agreement
623-C-00-93-00161-00	CHEMONICS INTERNATIONAL, INC.	06/10/1999	12/31/1999	\$13,194,597.00	Contract
687-C-00-98-00160-00	CHEMONICS INTERNATIONAL, INC.	07/02/1998	07/01/2002	\$13,175,539.00	Contract
PCE-I-801-99-00007-00	CHEMONICS INTERNATIONAL, INC.	05/31/2000	04/11/2001	\$463,000.00	Indefinite Quantity Contract
687-C-00-99-00251-00	COLAS AGENCE DE MADAGASCAR	09/29/1999	12/11/1999	\$91,800.00	Contract
623-A-00-96-00045-00	CORNELL UNIVERSITY	01/29/1999	12/31/1999	\$840,355.00	Cooperative Agreement
687-C-00-00-00108-00	DE LOOR, ROSE-MARIE	05/11/2000	08/31/2000	\$51,650.00	Contract
687-S-00-99-00018-00	DEAN III, ROBERT A.	11/27/1998	11/30/2000	\$186,000.00	Personal Services Contract
687-C-00-00-00057-00	DELOITTE TOUCHE TOHMATSU	03/01/2000	02/28/2002	\$346,735.00	Contract
687-C-00-99-00008-00	DELOITTE TOUCHE TOHMATSU	11/06/1998	10/05/2000	\$60,000.00	Contract
687-O-00-99-00256-00	DELTA SCIENTIFIC CORPORATION	09/29/1999	01/25/2000	\$55,000.00	Purchase Order
687-O-00-00-00052-00	ENGLISH TEACHING PROGRAM (AMERICAN CULTURAL CENTER)	09/15/1999	11/19/1999	\$34,599.00	Purchase Order
687-C-00-99-00204-00	FRAISE, HENRI	03/16/2000	03/16/2000	\$69,750.00	Contract
687-O-00-97-00187-00	FRAISE, HENRI	09/25/1997	12/31/1999	\$49,000.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
687-O-00-99-00245-00	FRAISE, HENRI	09/29/1999	10/01/1999	\$28,833.69	Purchase Order
687-S-00-97-00023-00	FRANCOIS A. VEZINA	11/30/1996	01/14/2001	\$790,168.00	Personal Services Contract
687-S-00-98-00126-00	GAYLORD, ELIZABETH P.	06/26/1998	08/31/2000	\$408,610.00	Personal Services Contract
687-O-00-00-00168-00	IMPRIMERIE 2000	07/27/2000	10/04/2000	\$25,864.00	Purchase Order
687-P-00-99-00057-00	INTERIOR, DEPARTMENT OF	03/25/1999	08/31/2002	\$1,000,395.00	Participation Agency Service Agreement
687-G-00-97-00035-00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (IBRD)	03/21/1997	11/30/1999	\$100,000.00	Grant
687-G-00-98-00057-00	INTERNATIONAL RICE RESEARCH INSTITUTE (IRRI)	01/22/1998	01/21/2001	\$1,499,750.00	Grant
687-C-00-98-00215-00	JOHN SNOW, INC.	11/11/1998	11/10/2002	\$14,013,526.00	Contract
687-S-00-00-00072-00	LYON POWERS, GILLIAN	03/25/2000	03/31/2001	\$45,675.00	Personal Services Contract
687-S-00-00-00113-00	MARTIN, CHRISTIAN	06/16/1999	06/15/2002	\$25,718.00	Personal Services Contract
687-A-00-96-00216-00	MEDECINS DU MONDE	07/25/2000	09/13/2001	\$551,887.00	Cooperative Agreement
687-A-00-98-00216-00	MEDECINS DU MONDE	09/14/1998	09/13/2000	\$551,887.00	Cooperative Agreement
FAO-A-00-98-00027-00	MEDICAL CARE DEVELOPMENT INTERNATIONAL	09/21/1998	09/29/2002	\$996,739.00	Cooperative Agreement
623-S-00-97-00040-00	MORINIERE, LEZLIE CARO	08/27/1999	03/03/2000	\$347,614.50	Personal Services Contract
687-C-00-99-00164-00	MOTORPOOL TRANSPORT SERVICES	07/19/1999	07/31/2001	\$212,100.00	Contract
687-S-00-99-00249-00	OVERTON, GREGORY LEE	10/15/1999	09/30/2000	\$71,000.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
687-G-00-99-00009-00	PATHOLOGISTS OVERSEAS	11/03/1998	11/02/2001	\$200,000.00	Grant
687-S-00-00-00070-00	PIERSON, OLIVER ELY	02/28/2000	03/31/2001	\$132,300.00	Personal Services Contract
687-S-00-99-00070-00	PIERSON, OLIVER ELY	03/17/1999	03/31/2001	\$132,300.00	Personal Services Contract
687-A-00-00-00197-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/15/2000	07/15/2002	\$1,200,000.00	Cooperative Agreement
687-A-00-96-00138-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	04/01/1999	12/31/1999	\$1,499,976.00	Cooperative Agreement
687-A-00-98-00150-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	07/01/1998	06/30/2002	\$9,999,010.00	Cooperative Agreement
687-O-00-00-00052-00	PUBLIC AFFAIRS SECTION	07/14/2000	11/19/1999	\$40,925.00	Purchase Order
687-S-00-98-00193-00	RABE-HARINORO, FRANCIS	09/26/2000	09/20/2003	\$28,981.00	Personal Services Contract
687-S-00-99-00163-00	RABEMANANJARA, FIDELE	08/27/1999	09/30/2003	\$27,940.00	Personal Services Contract
687-S-00-97-00131-00	RABESAHALA, JENNIFER	06/17/1998	06/24/2000	\$37,500.00	Personal Services Contract
687-S-00-99-00133-00	RABESAHALA, JENNIFER	06/19/1999	06/15/2002	\$38,500.00	Personal Services Contract
687-C-00-96-00076-00	RAFAELL, CORINE	03/11/1999	03/11/2000	\$27,292.00	Contract
687-S-00-99-00083-00	RAFAELL, CORINE	03/05/2000	04/21/2001	\$77,836.73	Personal Services Contract
687-S-00-96-00104-00	RAFIDIARISOA, MONIQUE SEE	06/19/1999	06/02/2001	\$73,190.00	Personal Services Contract
687-S-00-97-00124-00	RAHARIMALALA, VOLOLONTSOA	04/08/1999	04/06/2001	\$30,000.00	Personal Services Contract
687-S-00-99-00082-00	RAJAOBELINA, CLAUDINE	04/01/2000	04/03/2004	\$42,650.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
687-S-00-00-00039-00	RAJAONA, HANITRA	12/17/1999	12/25/2004	\$59,769.00	Personal Services Contract
687-S-00-98-00041-00	RAJOELIARIVONY, FALY	09/20/2000	09/22/2000	\$29,826.00	Personal Services Contract
687-S-00-97-00136-00	RAJONHSON, CAMILLE N.	05/04/1999	05/04/2002	\$53,081.00	Personal Services Contract
687-S-00-91-00046-00	RAKOTOARIVELO, FREDERIQUE	06/02/1998	05/31/2002	\$87,700.00	Personal Services Contract
687-S-00-99-00002-00	RAKOTOARIVELO, FREDERIQUE	09/30/1999	10/04/2003	\$46,675.00	Personal Services Contract
687-S-00-97-00125-00	RAKOTOMANGA, CORINE	07/13/1999	08/24/2002	\$35,660.00	Personal Services Contract
687-S-00-97-00120-00	RAKOTONDRANISA, BENJAMIN	06/16/1999	06/15/2002	\$43,870.00	Personal Services Contract
687-S-00-97-00061-00	RAKOTONDRASOLOARIMANANA, JEAN RICHARD	09/08/1999	09/08/2001	\$44,671.00	Personal Services Contract
687-S-00-99-00081-00	RAKOTONIAINA, ELIE	11/10/1999	04/03/2004	\$37,671.00	Personal Services Contract
687-S-00-99-00043-00	RAKOTONIRAINY, BAKOHARIMISA	01/28/2000	04/24/2004	\$32,470.00	Personal Services Contract
687-S-00-99-00012-00	RAMAHANDRISOA, ERIC	11/12/1999	11/04/2000	\$30,288.00	Personal Services Contract
687-S-00-00-00056-00	RAMAMONJISOA, ROLAND	04/10/2000	04/05/2003	\$65,462.00	Personal Services Contract
687-S-00-98-00153-00	RAMANASE, ZOELIMALALA	04/21/2000	06/15/2002	\$57,100.00	Personal Services Contract
687-S-00-99-00024-00	RAMANGASOAVINA, SYLVIE	12/08/1998	05/31/2002	\$47,000.00	Personal Services Contract
687-S-00-99-00047-00	RANAIVOJAONA, SOLONIRINA	01/29/1999	01/26/2001	\$27,504.00	Personal Services Contract
687-S-00-97-00054-00	RANAIVOMANANA, GEORGES	01/28/2000	01/26/2002	\$37,568.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
687-S-00-00-00208-00	RANDRIAMAMPIONONA, JOCELYN A.	09/21/2000	09/21/2002	\$41,500.00	Personal Services Contract
687-S-00-97-00062-00	RANDRIAMAMPIONONA, JOCELYN A.	06/22/1999	08/26/2000	\$38,360.00	Personal Services Contract
687-S-00-93-00062-00	RANDRIAMISATA, ROGER	12/22/1998	12/15/2000	\$82,671.56	Personal Services Contract
687-S-00-97-00135-00	RANDRIANATOAVINA, DANY	06/16/1999	06/15/2002	\$28,469.00	Personal Services Contract
687-S-00-99-00029-00	RANDRIANAVONY, HARIVELO	12/07/1998	12/31/2003	\$66,508.00	Personal Services Contract
687-S-00-99-00060-00	RANJALAHY, FABIENNE	02/24/2000	02/21/2004	\$29,362.00	Personal Services Contract
687-S-00-99-00201-00	RAPANOEL, DIDIER	08/25/1999	08/21/2004	\$69,544.00	Personal Services Contract
687-S-00-00-00021-00	RAZAFINDRETSA, JOSOA	11/29/1999	05/31/2002	\$81,196.00	Personal Services Contract
687-S-00-96-00039-00	RAZAFINDRETSA, JOSOA	05/06/1997	11/30/1999	\$49,106.00	Personal Services Contract
687-S-00-00-00169-00	RIBAIRA, ERIC	08/02/2000	07/27/2002	\$35,280.00	Personal Services Contract
687-S-00-97-00112-00	RIBAIRA, ERIC	08/09/1999	07/29/2000	\$30,961.00	Personal Services Contract
687-C-00-99-00200-00	RPSO, FRANKFURT	05/05/2000	05/05/2000	\$71,241.00	Contract
687-O-00-00-00212-00	RPSO, FRANKFURT	09/25/2000	01/31/2000	\$32,400.00	Purchase Order
687-O-00-99-00173-00	RPSO, FRANKFURT	08/18/1999	06/30/2000	\$41,200.00	Purchase Order
687-C-00-00-00200-00	RPSO/TOKYO	08/31/1999	03/28/2000	\$69,978.00	Contract
687-S-00-97-00132-00	SAHOLISOA, EDWIGE	06/23/1999	06/16/2001	\$53,445.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
687-C-00-99-00165-00	SHIPPING AND PROPERTY MANAGEMENT	07/19/1999	07/31/2001	\$262,500.00	Contract
687-C-00-00-00085-00	SINERGIC	04/12/2000	05/31/2000	\$62,751.16	Contract
687-G-00-98-00068-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	02/20/1998	02/19/2000	\$150,000.00	Grant
687-G-00-98-00083-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	03/13/1998	03/10/2000	\$900,000.00	Grant
687-C-00-00-00069-00	VENDOME SARL	03/21/2000	08/31/2000	\$56,925.00	Contract
687-C-00-00-00180-00	VENDOME SARL	08/25/2000	09/30/2000	\$74,205.00	Contract
687-S-00-99-00111-00	VOAHANGINIRIANA, VIVIANE	06/04/1999	06/01/2002	\$25,646.00	Personal Services Contract
687-S-00-99-00035-00	WENDY GITHENS BENAZERGA	02/05/1999	02/20/2001	\$402,811.00	Personal Services Contract
687-G-00-00-00081-00	WORLD FOOD PROGRAM	03/28/2000	05/31/2000	\$400,050.00	Grant
687-A-00-98-00029-00	WORLD WILDLIFE FUND (WWF)	02/02/1998	08/01/2002	\$1,500,000.00	Cooperative Agreement
687-S-00-95-00100-00	YUVIENCO, CORAZON L.	12/08/1998	01/26/2000	\$454,053.00	Personal Services Contract
Summary for 'Country I	Name' = Madagascar (101 detail records)	Sum	\$72,595,115.49		
Malawi					
HNE-Q-21-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	10/30/1998	10/31/1999	\$1,177,056.00	Requirements Contract
FAO-A-00-99-00024-00	AFRICARE, INC.	08/25/1999	09/29/2003	\$1,333,221.00	Cooperative Agreement
PCE-I-802-98-00012-00	BARENTS GROUP, LLC	06/30/1999	07/14/2001	\$625,114.00	Indefinite Quantity Contract
PCE-Q-815-95-00016-00	HARVARD INSTITUTE FOR INTERNATIONAL DEVELOPMENT (HIID)	10/03/1998	08/24/2000	\$1,299,139.00	Requirements Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-98-00017-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	08/03/1998	07/31/2002	\$2,439,809.00	Cooperative Agreement
FAO-A-00-99-00050-00	SAVE THE CHILDREN	09/27/1999	09/29/2003	\$1,000,000.00	Cooperative Agreement
612-A-00-90-00001-00	WORLD LEARNING, INC. (WLI)	08/28/1990	09/30/2000	\$19,050,000.00	Cooperative Agreement
Summary for 'Country	Name' = Malawi (7 detail records)	Sum	\$26,924,339.00		
Mali					
688-A-00-98-00130-00	ACTION AGAINST HUNGER/USA	06/18/1998	06/30/2003	\$3,000,000.00	Cooperative Agreement
624-A-00-97-00068-00	AFRICARE, INC.	09/30/1997	09/30/2002	\$7,474,793.00	Cooperative Agreement
688-A-00-98-00129-00	AFRICARE, INC.	06/18/1998	06/30/2001	\$1,006,345.00	Cooperative Agreement
688-G-00-95-00070-00	AFRICARE, INC.	03/18/1998	08/31/2000	\$2,809,781.00	Grant
688-S-00-00-00184-00	AG ABDOU SALAM, ABOUBACRINE	04/03/2000	03/31/2005	\$39,423.00	Personal Services Contract
LAG-I-803-98-00031-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	08/01/2000	11/17/2000	\$83,038.00	Indefinite Quantity Contract
688-O-00-00-00344-00	AUDIO VISUAL SYTEMES AVS	08/23/2000	11/24/2000	\$61,941.00	Purchase Order
688-S-00-00-00196-00	BAMBARA, MOUSSA	04/25/2000	04/09/2002	\$37,439.00	Personal Services Contract
688-S-00-99-00140-00	BILODEAU, DENNIS	01/29/1999	01/31/2001	\$229,569.64	Personal Services Contract
688-S-00-00-00048-00	BROOKS, CHARLES E.	01/19/2000	05/28/2000	\$40,000.00	Personal Services Contract
688-S-00-00-00341-00	BROOKS, CHARLES E.	08/30/2000	11/04/2000	\$31,500.00	Personal Services Contract
688-S-00-99-00339-00	BROOKS, CHARLES E.	08/30/1999	12/10/1999	\$45,000.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
688-S-00-99-00269-00	CAMARA, AMADOU	07/14/1999	09/30/2002	\$108,663.00	Personal Services Contract
688-S-00-00-00098-00	CAMARA, MAMADOU	03/24/2000	03/31/2005	\$44,423.00	Personal Services Contract
688-S-00-96-00008-00	CAMARA, MAMADOU	12/31/1998	03/31/2000	\$26,766.19	Personal Services Contract
624-A-00-97-00087-00	CARE	09/30/1997	09/30/2002	\$8,177,842.00	Cooperative Agreement
688-A-00-98-00128-00	CARE	06/18/1998	06/30/2003	\$2,272,185.00	Cooperative Agreement
624-A-00-97-00084-00	CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES (CEDPA)	09/30/1997	12/31/2002	\$5,961,757.00	Cooperative Agreement
688-P-00-95-00059-00	CENTER FOR DISEASE CONTROL/ATLANTA (CDC)	04/24/1998	09/30/2001	\$4,599,351.00	Participation Agency Service Agreement
624-C-00-98-00012-00	CHEMONICS INTERNATIONAL, INC.	04/30/1998	07/31/2002	\$15,003,501.00	Contract
688-C-00-99-00289-00	CHRYSLER/JEEP	07/12/1999	05/31/2002	\$35,550.00	Contract
688-E-00-98-00234-00	CHRYSLER/JEEP	09/20/1999	12/31/1999	\$25,500.00	Blanket Purchase Order
688-S-00-98-00209-00	CISSE, ALI	08/06/1998	06/30/2001	\$71,191.00	Personal Services Contract
624-A-00-97-00086-00	COOPERATIVE LEAGUE OF THE USA (CLUSA)	09/30/1997	10/31/2002	\$7,799,450.00	Cooperative Agreement
688-O-00-99-00387-00	COSSANEX	09/29/1999	11/30/1999	\$48,756.00	Purchase Order
688-S-00-00-00013-00	COULIBALY, BAMOUSSA	12/13/1999	09/30/2002	\$53,305.00	Personal Services Contract
688-S-00-00-00088-00	COULIBALY, CHEICK OUMAR	03/24/2000	03/31/2005	\$159,824.00	Personal Services Contract
688-S-00-96-00010-00	COULIBALY, CHEICK OUMAR	12/31/1998	03/31/2000	\$72,483.92	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-00-00087-00	COULIBALY, COUMBA	03/24/2000	03/31/2005	\$68,729.00	Personal Services Contract
688-S-00-96-00043-00	COULIBALY, COUMBA	12/31/1998	03/31/2000	\$44,455.50	Personal Services Contract
688-S-00-00-00134-00	COULIBALY, HOUSSEYNI	03/22/2000	03/31/2005	\$81,258.00	Personal Services Contract
688-S-00-96-00004-00	COULIBALY, KADIDIA TRAORE	12/31/1998	02/15/2000	\$41,910.92	Personal Services Contract
688-S-00-00-00095-00	COULIBALY, KALIFA	03/24/2000	03/31/2005	\$27,404.05	Personal Services Contract
688-S-00-00-00126-00	COULIBALY, LAMINE	03/22/2000	03/31/2005	\$49,400.00	Personal Services Contract
688-S-00-00-00102-00	COULIBALY, MAMADOU I.	03/22/2000	03/31/2005	\$51,967.00	Personal Services Contract
688-S-00-00-00158-00	COULIBALY, MAMADOU Z.	03/22/2000	03/31/2005	\$103,800.00	Personal Services Contract
688-S-00-99-00027-00	COULIBALY, MAMADOU Z.	12/07/1998	12/31/2001	\$49,583.33	Personal Services Contract
688-S-00-00-00015-00	COULIBALY, SALIF	12/13/1999	09/30/2002	\$88,066.11	Personal Services Contract
688-S-00-97-00002-00	COULIBALY, SALIF	12/10/1998	12/31/1999	\$77,534.25	Personal Services Contract
688-S-00-97-00151-00	DANIELS, HELAINE	10/21/1997	01/04/2000	\$159,191.00	Personal Services Contract
688-S-00-00-00113-00	DANTE, ROKIATOU N'DIAYE	03/24/2000	03/31/2005	\$154,118.28	Personal Services Contract
688-S-00-99-00028-00	DANTE, ROKIATOU N'DIAYE	12/02/1998	12/31/1999	\$29,789.16	Personal Services Contract
688-S-00-00-00089-00	DAOU, DANIEL	03/24/2000	03/31/2005	\$27,404.05	Personal Services Contract
688-O-00-99-00249-00	DELL COMPUTER CORPORATION	02/28/2000	08/15/2000	\$58,297.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-97-00014-00	DEMBELE, AUGUSTIN	01/12/1999	09/30/2001	\$122,663.29	Personal Services Contract
688-S-00-00-00090-00	DEMBELE, DAOUDA	03/24/2000	03/31/2005	\$35,392.00	Personal Services Contract
688-O-00-99-00366-00	Development Associates Inc.	09/23/1999	11/10/1999	\$59,347.76	Purchase Order
688-S-00-00-00117-00	DIABATE, TOUMANIBA	03/24/2000	03/31/2005	\$77,820.00	Personal Services Contract
688-S-00-96-00009-00	DIABATE, TOUMANIBA	12/31/1998	03/31/2000	\$42,325.67	Personal Services Contract
688-S-00-00-00119-00	DIABATE, YAYA	03/24/2000	03/31/2005	\$42,663.00	Personal Services Contract
688-S-00-96-00011-00	DIABATE, YAYA	12/31/1998	03/31/2000	\$25,694.04	Personal Services Contract
688-S-00-00-00136-00	DIAKITE, MADY	03/22/2000	03/31/2005	\$102,237.00	Personal Services Contract
688-S-00-96-00054-00	DIAKITE, MADY	12/31/1998	03/31/2000	\$52,341.52	Personal Services Contract
688-S-00-00-00099-00	DIAKITE, MOUSSA	03/24/2000	03/31/2005	\$27,404.05	Personal Services Contract
688-S-00-00-00140-00	DIAKITE, OUMOU	03/22/2000	03/31/2005	\$70,483.00	Personal Services Contract
688-S-00-98-00214-00	DIAKITE, OUMOU	07/07/1999	03/31/2000	\$30,049.90	Personal Services Contract
688-S-00-00-00118-00	DIAKITE, TIEMOKO	03/24/2000	03/31/2005	\$58,619.00	Personal Services Contract
688-S-00-96-00012-00	DIAKITE, TIEMOKO	12/31/1998	03/31/2000	\$32,994.55	Personal Services Contract
688-S-00-00-00135-00	DIALL, KOLLA	03/22/2000	03/31/2005	\$81,258.00	Personal Services Contract
688-S-00-96-00055-00	DIALL, KOLLA	12/31/1998	03/31/2000	\$55,003.95	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-96-00056-00	DIALLO, ANNA	12/31/1998	03/31/2000	\$90,768.16	Personal Services Contract
688-S-00-99-00219-00	DIALLO, ANNA	06/03/1999	09/30/2002	\$136,258.00	Personal Services Contract
688-S-00-00-00131-00	DIALLO, CHEICK OUMAR	03/22/2000	03/31/2005	\$55,212.00	Personal Services Contract
688-S-00-00-00100-00	DIALLO, MODIBO	03/22/2000	03/31/2005	\$34,788.01	Personal Services Contract
688-S-00-00-00120-00	DIALLO, YOUSSOUF	03/22/2000	03/31/2005	\$57,602.33	Personal Services Contract
688-S-00-96-00014-00	DIALLO, YOUSSOUF	12/31/1998	03/31/2000	\$35,047.28	Personal Services Contract
688-O-00-00-00229-00	DIAMA GROUPE CFAO	06/22/2000	07/22/2000	\$32,515.00	Purchase Order
688-O-00-99-00341-00	DIAMA GROUPE CFAO	08/30/1999	10/01/1999	\$66,207.00	Purchase Order
688-S-00-00-00093-00	DIARRA, FATOU K.	03/24/2000	03/31/2005	\$104,072.65	Personal Services Contract
688-S-00-96-00015-00	DIARRA, FATOU K.	12/31/1998	02/15/2000	\$49,356.82	Personal Services Contract
688-S-00-00-00127-00	DIARRA, HAOUA	03/22/2000	03/31/2005	\$66,904.00	Personal Services Contract
688-S-00-96-00048-00	DIARRA, HAOUA	12/31/1998	03/31/2000	\$42,320.86	Personal Services Contract
688-S-00-99-00318-00	DIARRA, MOHAMED CHERIF	07/28/2000	09/30/2002	\$79,766.38	Personal Services Contract
688-S-00-00-00121-00	DIARRA, YACOUBA	03/27/2000	03/31/2005	\$44,172.38	Personal Services Contract
688-S-00-00-00082-00	DICKO, ABDRAHAMANE	03/24/2000	03/31/2005	\$106,131.00	Personal Services Contract
688-S-00-99-00218-00	DIENTA, KADIDIA	06/03/1999	09/30/2002	\$92,737.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-O-00-00-00374-00	DIESEL ELECTRICITE SERVICES (D.E.S.)	09/19/2000	12/15/2000	\$82,545.00	Purchase Order
688-O-00-00-00375-00	DIESEL ELECTRICITE SERVICES (D.E.S.)	09/20/2000	12/15/2000	\$43,284.00	Purchase Order
688-S-00-98-00284-00	DISKIN, PATRICK	09/30/1998	10/31/1999	\$322,174.00	Personal Services Contract
688-S-00-98-00213-00	DRAME, CHEICK	08/07/1998	06/30/2001	\$58,608.00	Personal Services Contract
624-A-00-97-00085-00	ENTERPRISEWORKS WORLDWIDE, INC.	09/30/1997	09/30/2002	\$3,956,124.00	Cooperative Agreement
688-O-00-00-00076-00	FEDERAL DATA CORPORATION TECHNOLOGIES, INC.	02/29/2000	03/31/2000	\$50,631.47	Purchase Order
688-S-00-00-00143-00	GAKOU, KADIATOU	03/22/2000	03/31/2005	\$51,068.00	Personal Services Contract
688-S-00-00-00147-00	GRAY, IAN SINCLAIR	02/24/2000	02/17/2002	\$102,779.45	Personal Services Contract
688-S-00-00-00114-00	GUINDO, SANA	03/24/2000	03/31/2005	\$55,467.12	Personal Services Contract
688-S-00-96-00020-00	GUINDO, SANA	12/31/1998	03/31/2000	\$33,164.29	Personal Services Contract
688-S-00-00-00101-00	HAIDARA, MARIAM T.	03/24/2000	03/31/2005	\$74,817.13	Personal Services Contract
688-S-00-98-00287-00	HAIDARA, MARIAM T.	09/30/1998	09/29/2000	\$30,905.00	Personal Services Contract
688-S-00-00-00049-00	HICKSON, DONALD E.	01/14/2000	05/20/2000	\$45,000.00	Personal Services Contract
688-O-00-00-00226-00	ICON - SARL	06/22/2000	09/22/2000	\$35,178.00	Purchase Order
688-A-00-98-00131-00	Islamic African Relief Agency	07/31/2000	12/21/1999	\$978,491.00	Cooperative Agreement
688-O-00-00-00156-00	J.B. INTERNATIONAL, INC.	04/06/2000	06/05/2000	\$81,430.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-00-00227-00	JENKINS, GEORGE R.	06/22/2000	10/15/2000	\$39,000.00	Personal Services Contract
688-C-00-99-00236-00	JOHN SNOW, INC.	12/01/1999	12/20/2002	\$15,935,332.00	Contract
688-S-00-00-00141-00	KANE, MOUSSOKORO	03/22/2000	03/31/2005	\$96,056.00	Personal Services Contract
688-S-00-98-00199-00	KANE, MOUSSOKORO	07/29/1999	03/31/2000	\$42,803.30	Personal Services Contract
688-S-00-00-00124-00	KANOUTE, BIQUE	03/24/2000	03/31/2005	\$61,878.00	Personal Services Contract
688-S-00-96-00049-00	KANOUTE, BIQUE	12/31/1998	03/31/2000	\$53,252.79	Personal Services Contract
688-S-00-00-00130-00	KANTE, MOUSSA	03/22/2000	03/31/2005	\$58,217.00	Personal Services Contract
688-S-00-96-00058-00	KANTE, MOUSSA	12/31/1998	03/31/2000	\$42,024.89	Personal Services Contract
688-S-00-00-00094-00	KEITA, FANTA M.	03/24/2000	03/31/2005	\$74,884.00	Personal Services Contract
688-S-00-96-00022-00	KEITA, FANTA M.	12/31/1998	03/31/2000	\$44,639.36	Personal Services Contract
688-S-00-00-00138-00	KEITA, MAHAMADOU	03/22/2000	03/31/2005	\$128,320.00	Personal Services Contract
688-S-00-96-00059-00	KEITA, MAHAMADOU	12/31/1998	03/31/2000	\$91,076.68	Personal Services Contract
688-S-00-00-00034-00	KEITA, MARTINE	12/23/1999	09/30/2002	\$111,582.00	Personal Services Contract
688-S-00-96-00152-00	KEITA, MARTINE	08/09/1999	10/31/1999	\$147,530.16	Personal Services Contract
688-S-00-00-00115-00	KEITA, SIKORO	03/24/2000	03/31/2000	\$168,872.49	Personal Services Contract
688-S-00-00-00103-00	KONATE, MAURICE	03/24/2000	03/31/2005	\$52,707.02	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-96-00024-00	KONATE, MAURICE	12/31/1998	03/31/2000	\$28,552.80	Personal Services Contract
688-S-00-98-00274-00	KONATE, YACOUBA	10/30/1998	08/31/2000	\$49,434.00	Personal Services Contract
688-S-00-00-00091-00	KONE, DJIBRIL	03/24/2000	03/31/2005	\$50,507.01	Personal Services Contract
688-S-00-96-00025-00	KONE, DJIBRIL	12/31/1998	03/31/2000	\$34,420.62	Personal Services Contract
688-S-00-00-00139-00	KONE, ISSA	03/22/2000	03/31/2005	\$108,031.00	Personal Services Contract
688-S-00-97-00109-00	KONE, ISSA	12/31/1998	03/31/2000	\$38,457.19	Personal Services Contract
688-S-00-99-00332-00	KONFE, KOROTOUMOU	08/30/1999	09/30/2002	\$69,114.50	Personal Services Contract
688-S-00-00-00104-00	KOSIA, MOHAMED	03/22/2000	03/31/2005	\$38,654.00	Personal Services Contract
688-S-00-96-00026-00	KOSIA, MOHAMED	12/31/1998	03/31/2000	\$25,555.53	Personal Services Contract
688-S-00-00-00142-00	KPAOSSODE, GOUNDO	03/22/2000	03/31/2005	\$40,664.00	Personal Services Contract
688-O-00-00-00146-00	LA MALIENNE DE L'AUTOMOBILE	02/16/2000	02/29/2000	\$87,000.00	Purchase Order
688-S-00-98-00081-00	LITNY, IBRAHIM	03/23/1998	03/18/2000	\$36,386.00	Personal Services Contract
688-S-00-99-00260-00	LITNY, IBRAHIM	06/14/1999	09/30/2002	\$69,851.00	Personal Services Contract
688-S-00-99-00337-00	LO, AISSATOU AIDA	09/02/1999	09/14/2001	\$120,697.28	Personal Services Contract
AEP-I-805-96-00012-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	06/08/1999	12/31/1999	\$502,498.00	Indefinite Quantity Contract
688-O-00-99-00386-00	MANUTENTION AFRICAINE MALI	09/28/1999	11/30/1999	\$40,019.00	Purchase Order

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-00-00092-00	MARIKO, DRAMANE	03/24/2000	03/31/2005	\$128,019.08	Personal Services Contract
688-S-00-99-00205-00	MARIKO, DRAMANE	06/04/1999	03/31/2000	\$28,010.00	Personal Services Contract
688-S-00-00-00105-00	MARIKO, MOUSSA	03/24/2000	03/31/2005	\$83,100.00	Personal Services Contract
688-S-00-98-00196-00	MARIKO, MOUSSA	08/04/1998	08/31/2000	\$28,255.00	Personal Services Contract
688-A-00-00-00353-00	MEDICAL CARE DEVELOPMENT, INC.	09/15/2000	06/30/2003	\$2,200,000.00	Cooperative Agreement
688-S-00-98-00032-00	MIDLING, MICHAEL J.	03/18/1998	04/05/2000	\$559,868.00	Personal Services Contract
688-S-00-99-00338-00	MIXON, WINIFRED	09/14/1999	09/29/2001	\$130,947.10	Personal Services Contract
688-O-00-00-00159-00	MOTOROLA, INC.	03/23/2000	07/13/2000	\$31,067.47	Purchase Order
688-S-00-00-00108-00	N'DIAYE, OUSMANE	03/24/2000	03/31/2005	\$32,727.23	Personal Services Contract
PCE-I-808-98-00016	NATHAN ASSOCIATES, INC.	02/24/2000	03/15/2001	\$497,381.00	Indefinite Quantity Contract
688-S-00-00-00083-00	OUATTARA, AMINATA	03/24/2000	03/31/2005	\$61,172.00	Personal Services Contract
688-O-00-00-00348-00	PENTRUCK LIMITED	08/28/2000	11/03/2000	\$71,117.56	Purchase Order
688-A-00-95-00811-00	PLAN INTERNATIONAL USA, INC. D/B/A CHILDREACH	01/23/1995	12/30/1999	\$686,100.00	Cooperative Agreement
688-G-00-95-00011-00	PLAN INTERNATIONAL, INC.	08/29/1997	12/30/1999	\$3,133,000.00	Grant
688-S-00-99-00150-00	RAMIN, JEFFREY	02/05/1999	01/31/2001	\$145,289.74	Personal Services Contract
688-S-00-00-00133-00	SAMAH, GEORGE	03/22/2000	03/31/2005	\$65,564.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-96-00061-00	SAMAH, GEORGE	12/31/1998	03/31/2000	\$50,995.83	Personal Services Contract
688-S-00-00-00084-00	SANGARE, AIDA	03/24/2000	03/31/2005	\$98,078.05	Personal Services Contract
688-S-00-96-00030-00	SANGARE, AIDA	12/31/1998	03/31/2000	\$49,377.51	Personal Services Contract
688-S-00-00-00137-00	SANGARE, BRAHIMA	03/22/2000	03/31/2005	\$125,249.00	Personal Services Contract
688-S-00-96-00062-00	SANGARE, BRAHIMA	12/31/1998	03/31/2000	\$60,623.01	Personal Services Contract
688-S-00-00-00129-00	SANOGO, KADIATOU	03/22/2000	03/31/2005	\$51,224.00	Personal Services Contract
688-S-00-96-00063-00	SANOGO, KADIATOU	12/31/1998	03/31/2000	\$28,112.80	Personal Services Contract
688-S-00-99-00233-00	SANTARA, YACOUBA	07/07/1999	09/30/2002	\$43,446.00	Personal Services Contract
624-A-00-97-00067-00	SAVE THE CHILDREN	09/30/1997	09/30/2002	\$26,849,403.00	Cooperative Agreement
688-S-00-00-00106-00	SIDIBE, MALIKI	03/24/2000	03/31/2005	\$130,626.00	Personal Services Contract
688-S-00-96-00031-00	SIDIBE, MALIKI	12/31/1998	02/15/2000	\$92,092.00	Personal Services Contract
688-S-00-99-00220-00	SIDIBE, SEKOU	06/03/1999	09/30/2002	\$70,252.00	Personal Services Contract
688-S-00-98-00111-00	SIMBARA, ASSA	05/03/2000	09/30/2002	\$29,503.00	Personal Services Contract
688-S-00-99-00331-00	SISSOKO, IBRAHIM	08/30/1999	09/30/2002	\$81,965.60	Personal Services Contract
688-S-00-00-00116-00	SISSOKO, SOUNGOUTOU	03/24/2000	03/31/2005	\$36,979.00	Personal Services Contract
688-O-00-99-00349-00	SOCIAL IMPACT	09/03/1999	10/31/1999	\$44,099.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-C-00-00-00079-00	TACTICAL ELECTRONICS CORPORATION	02/23/2000	08/18/2000	\$297,621.00	Contract
688-S-00-00-00097-00	TANGARA, LASSINE	03/24/2000	03/31/2005	\$38,315.00	Personal Services Contract
688-S-00-00-00111-00	TOGO, PANGALE	03/24/2000	03/31/2005	\$35,392.00	Personal Services Contract
688-S-00-00-00086-00	TOLO, BOURAMA	03/24/2000	03/31/2005	\$28,249.01	Personal Services Contract
688-S-00-00-00132-00	TOURE, KADIDIA	03/22/2000	03/31/2005	\$69,590.00	Personal Services Contract
688-S-00-96-00064-00	TOURE, KADIDIA	12/31/1998	03/31/2000	\$52,585.83	Personal Services Contract
688-S-00-00-00085-00	TRAORE, AMADOU	03/22/2000	03/31/2005	\$52,145.00	Personal Services Contract
688-S-00-96-00037-00	TRAORE, AMADOU	12/31/1998	03/31/2000	\$25,460.55	Personal Services Contract
688-S-00-98-00212-00	TRAORE, GAOUSSOU	08/06/1998	06/30/2001	\$60,293.00	Personal Services Contract
688-S-00-00-00096-00	TRAORE, KADIDIA	03/24/2000	03/31/2005	\$87,509.13	Personal Services Contract
688-S-00-00-00128-00	TRAORE, MAMA	03/22/2000	03/31/2005	\$126,458.00	Personal Services Contract
688-S-00-96-00047-00	TRAORE, MAMA	12/31/1998	03/31/2000	\$69,242.60	Personal Services Contract
688-S-00-00-00109-00	TRAORE, OUMOU	03/24/2000	03/31/2005	\$54,302.22	Personal Services Contract
688-S-00-00-00112-00	TRAORE, PAUL	03/24/2000	03/31/2005	\$47,311.48	Personal Services Contract
688-S-00-00-00110-00	TRAORE, PIERRE CLAVER BAKOROBA	03/22/2000	03/31/2005	\$63,999.36	Personal Services Contract
688-S-00-99-00221-00	TRAORE, SIDIKI	06/03/1999	09/30/2002	\$26,967.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-00-00122-00	TRAORE, YACOUBA	03/27/2000	03/31/2005	\$42,663.00	Personal Services Contract
688-S-00-96-00042-00	TRAORE, YACOUBA	12/31/1998	03/31/2000	\$26,461.80	Personal Services Contract
688-S-00-00-00123-00	TRAORE, ZAN	03/24/2000	03/31/2005	\$35,392.00	Personal Services Contract
688-G-00-99-00212-00	UNICEF/UNITED NATIONS DEVELOPMENT PROGRAMME	09/02/1999	06/30/2001	\$200,000.00	Grant
688-G-00-99-00015-00	UNION DES RADIOS ET TELEVISIONS LIBRES DU MALI	08/31/1999	10/19/1999	\$94,100.00	Grant
PCE-I-811-96-00012-00	WEIDEMANN, WESLEY	08/04/2000	10/18/2000	\$1,137,544.80	Indefinite Quantity Contract
688-O-00-00-00224-00	WEST AFRICAN DISTRIBUTORS, INC.	06/12/2000	08/13/2000	\$26,900.00	Purchase Order
688-O-00-99-00343-00	WEST AFRICAN DISTRIBUTORS, INC.	08/30/1999	11/30/1999	\$53,800.00	Purchase Order
624-A-00-97-00069-00	WORLD EDUCATION, INC.	01/23/1998	12/21/2001	\$6,785,622.00	Cooperative Agreement
688-A-00-00-00070-00	WORLD EDUCATION, INC.	02/08/2000	09/30/2002	\$3,828,414.00	Cooperative Agreement
688-A-00-99-00178-00	WORLD EDUCATION, INC.	05/14/1999	06/30/2001	\$728,050.00	Cooperative Agreement
AEP-I-808-96-00013-00	WORLD LEARNING, INC. (WLI)	11/15/1999	03/16/2000	\$77,691.00	Indefinite Quantity Contract
FAO-I-813-96-90020-00	WORLD LEARNING, INC. (WLI)	09/30/1997	04/30/2000	\$355,000.00	Indefinite Quantity Contract
FAO-I-822-96-90020-00	WORLD LEARNING, INC. (WLI)	09/20/2000	05/30/2002	\$698,027.00	Indefinite Quantity Contract
688-A-00-98-00138-00	WORLD VISION, INC.	06/18/1998	06/30/2003	\$4,500,000.00	Cooperative Agreement
688-S-00-00-00014-00	YATTARA, MADIOU	12/13/1999	09/30/2002	\$55,805.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
688-S-00-94-00049-00	YATTARA, MADIOU	01/14/1999	12/31/1999	\$82,239.99	Personal Services Contract
Summary for 'Country N	Tame' = Mali (189 detail records)	Sum	\$142,518,920.83		
Mauritania					
FFP-A-00-97-00106-00	DOULOS COMMUNITY	09/29/1997	09/30/2000	\$261,745.00	Cooperative Agreement
Summary for 'Country Nar	me' = Mauritania (1 detail records)	Sum	\$261,745.00		
Mozambique					
656-G-00-00-00039-00	Action Contra la Faim	04/01/2000	08/31/2000	\$199,264.00	Grant
FFP-G-00-97-00033-00	ADRA	01/31/1997	09/30/2001	\$506,175.00	Grant
FFP-G-00-97-00034-00	AFRICARE, INC.	01/31/1997	09/30/2001	\$475,406.00	Grant
656-O-00-00-00096-00	AFRICON - CONSULTING ENGINEERS	03/13/2000	04/28/2000	\$95,080.00	Purchase Order
656-O-00-00-00121-00	AGRIFOCUS	07/03/2000	09/30/2000	\$127,500.00	Purchase Order
656-O-00-00-00141-00	AGRIFOCUS	06/21/2000	06/21/2000	\$167,962.00	Purchase Order
656-A-00-00-00019-00	AIR SERV INTERNATIONAL	09/13/2000	03/16/2000	\$4,117,943.00	Cooperative Agreement
656-O-00-00-00128-00	ALAN FOOSE	04/19/2000	10/03/2000	\$60,600.00	Purchase Order
656-S-00-99-00006-00	ALI, MUFTAR	02/10/1999	01/04/2002	\$69,534.00	Personal Services Contract
656-S-00-00-00060-00	ALVES, ISABEL MARIA	08/03/2000	01/01/2002	\$41,932.00	Personal Services Contract
656-S-00-00-00036-00	ALY, JUMA OSMAN	04/19/2000	01/04/2002	\$50,142.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
656-S-00-99-00024-00	AMIMO, OLIVEIRA	07/07/1999	06/20/2001	\$76,500.00	Personal Services Contract
656-S-00-00-00016-00	AMOS, PHILIP RAY	03/24/2000	10/15/2000	\$47,449.00	Personal Services Contract
656-S-00-00-00030-00	ARMSTRONG, IVAN	03/30/2000	06/30/2000	\$57,400.00	Personal Services Contract
656-C-00-99-00005-00	AUSTRAL CONSULTORIA E PROJECTOS	03/12/1999	03/11/2001	\$500,000.00	Contract
656-C-00-99-00026-00	AUSTRAL CONSULTORIA E PROJECTOS	07/16/1999	10/31/1999	\$349,167.44	Contract
656-C-00-99-00040-00	AUSTRAL CONSULTORIA E PROJECTOS	11/06/1999	01/15/2000	\$331,151.79	Contract
656-S-00-00-00059-00	BALTODANO, MARTHA J	07/31/2000	12/31/2000	\$39,648.00	Personal Services Contract
656-S-00-00-00007-00	BEER, MICHAEL DE	02/18/2000	01/30/2002	\$50,390.59	Personal Services Contract
656-S-00-99-00004-00	BENFICA, RUI MANUEL DOS SANTOS	03/10/2000	12/31/1999	\$50,950.00	Personal Services Contract
656-S-00-99-00007-00	BOCA, GILDA ALFREDO MAGAIA	05/04/1999	01/04/2002	\$73,034.00	Personal Services Contract
656-S-00-99-00031-00	BORN, TIMOTHY W.	09/09/1999	09/11/2001	\$560,000.00	Personal Services Contract
656-S-00-99-00034-00	BOTHMA, MARGRIETH	09/10/1999	01/04/2002	\$62,338.00	Personal Services Contract
656-S-00-00-00001-00	BRITO, MIGUEL ORLANDO MENDES	11/15/1999	11/14/2001	\$92,574.00	Personal Services Contract
656-S-00-99-00037-00	CAETANO, JUDITE DE JESUS RODRIGUES	09/23/1999	01/04/2002	\$42,255.00	Personal Services Contract
656-S-00-99-00019-00	CALU, MUSSA MAMUDO	06/09/1999	06/30/2001	\$101,500.00	Personal Services Contract
FFP-G-00-97-00035-00	CARE	01/31/1997	09/30/2001	\$725,614.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
656-G-00-00-00002-00	CARTER CENTER, INC. (CC)	11/23/1999	01/31/2000	\$200,950.00	Grant
656-S-00-00-00018-00	CARTER, SAMUEL	03/10/2000	03/16/2002	\$159,036.00	Personal Services Contract
656-O-00-00-00170-00	CENTRO DE ESTUDOS DE POPULACAO UNIVERSIDADE EDUARDO MONDLANE	07/07/2000	09/30/2000	\$29,918.00	Purchase Order
656-S-00-00-00061-00	CHICALIA, SADIA MUHAMUDO	08/08/2000	07/29/2002	\$53,416.00	Personal Services Contract
656-O-00-00-00115-00	CONNERLEY, EDWIN	05/10/2000	09/30/2000	\$32,018.00	Purchase Order
656-S-00-00-00051-00	COSTA, GIZELA VASCONCELOS DE S. GONCALVES	06/15/2000	01/04/2002	\$31,722.00	Personal Services Contract
656-A-00-99-00022-00	CTA - CONFEDERACAO DAS ASSOCIACOES ECONOMICAS DE MOCAMBIQUE	06/29/1999	03/05/2001	\$1,070,000.00	Cooperative Agreement
656-S-00-00-00042-00	CUAMBE, ANA MARGARIDA	05/15/2000	01/04/2002	\$43,180.00	Personal Services Contract
656-S-00-99-00028-00	DAHLGREN, INISE	08/17/1999	08/17/2000	\$26,942.00	Personal Services Contract
656-S-00-99-00033-00	DAVID, ANA ADELAIDE RODRIGUES AGUIAR CESAR	09/10/1999	01/04/2002	\$106,998.00	Personal Services Contract
656-C-00-00-00066-00	DELOITTE TOUCHE TOHMATSU	08/24/2000	09/30/2002	\$2,594,596.38	Contract
656-G-00-00-00062-00	EDUARDO MONDLANE FOUNDATION	07/28/2000	06/30/2001	\$35,000.00	Grant
656-C-00-99-00012-00	EDUARDO MONDLANE UNIVERSITY - CENTRO DE ESTUDOS DE POPULACAO	05/10/1999	10/31/1999	\$124,626.00	Contract
656-S-00-00-00003-00	ESQUIVEL, ILKA	12/07/1999	12/05/2001	\$243,881.00	Personal Services Contract
656-S-00-00-00024-00	FERRARA, PATRICIA ROSE	03/31/2000	04/02/2002	\$135,427.00	Personal Services Contract
656-S-00-00-00035-00	FILIPE, YOLANDA ZAIDA MACIE	04/20/2000	01/04/2002	\$67,952.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FFP-G-00-97-00036-00	FOOD FOR THE HUNGRY INTERNATIONAL	01/31/1997	09/30/2001	\$543,882.00	Grant
656-S-00-99-00039-00	FORTES, CARLOS ALBERTO ORNELAS	10/04/1999	09/30/2001	\$86,500.00	Personal Services Contract
656-S-00-99-00030-00	GARCIA, GRACE DEGUITO SALVILLA	08/25/1999	08/14/2001	\$53,732.00	Personal Services Contract
656-S-00-00-00013-00	HAMELA, HIPOLITO CELSIO DA CONCEICAO	02/29/2000	03/25/2001	\$65,000.00	Personal Services Contract
656-S-00-99-00020-00	HARBER, TELMA	05/27/1999	05/24/2001	\$70,672.00	Personal Services Contract
656-O-00-00-00171-00	HOWARD HELMAN	07/27/2000	09/16/2000	\$42,500.00	Purchase Order
656-C-00-99-00009-00	J. CALDEIRA & A. SILVA ADVOGADOS ASSOCIADOS	04/11/1999	12/31/1999	\$207,885.00	Contract
656-S-00-00-00052-00	JOAO, ASCENCIA FERNANDA	07/11/2000	09/30/2001	\$32,645.00	Personal Services Contract
656-C-00-00-00053-00	JOHN SNOW, INC.	06/23/2000	06/30/2003	\$24,690,830.00	Contract
HRN-I-800-98-00032-00	JOHN SNOW, INC.	02/01/1999	01/31/2001	\$817,365.00	Indefinite Quantity Contract
656-C-00-99-00014-00	JORGE SALVADOR	03/03/2000	03/21/2001	\$357,640.00	Contract
656-S-00-00-00040-00	KENNEDY, DANIELLE	05/19/2000	04/23/2001	\$31,073.00	Personal Services Contract
656-S-00-00-00043-00	LUCK, MARGARET	06/29/2000	06/30/2002	\$160,775.00	Personal Services Contract
656-S-00-99-00029-00	MABASSO, MARTA MAPSANGANHE	04/09/1999	01/04/2002	\$91,392.00	Personal Services Contract
656-S-00-99-00011-00	MASON, ROBIN	03/17/1999	01/16/2001	\$282,220.00	Personal Services Contract
656-G-00-00-00010-00	MEDICINS SANS FRONTIERES	02/11/2000	05/15/2000	\$25,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
656-S-00-99-00032-00	MUCHANGA, JOSE MIGUEL	09/10/1999	01/04/2002	\$53,967.00	Personal Services Contract
656-O-00-99-00021-00	NATHAN ASSOCIATES, INC.	12/02/1999	01/31/2000	\$101,000.00	Purchase Order
656-G-00-00-00050-00	NEBRASKA, UNIVERSITY OF	01/01/2000	09/30/2004	\$1,199,985.00	Grant
656-S-00-99-00016-00	OHRESSER-JOUMARD, CHRISTINE	04/01/1999	03/31/2001	\$149,720.00	Personal Services Contract
656-A-00-00-00005-00	POPULATION SERVICES INTERNATIONAL (PSI)	01/01/2000	09/30/2002	\$5,365,483.00	Cooperative Agreement
656-A-00-00-00056-00	PROSTHETIC AND ORTHODIC WORLDWIDE EDUCATION AND RELIEF (POWER)	09/11/2000	12/31/2000	\$1,250,000.00	Cooperative Agreement
656-S-00-00-00004-00	REED, JOHN P.	02/02/2000	01/29/2002	\$115,000.00	Personal Services Contract
656-A-00-99-00035-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/23/1999	09/26/2001	\$2,008,271.00	Cooperative Agreement
656-S-00-99-00017-00	RODRIGUES, BENEDITA GARRADAS AMANTE	04/26/1999	01/04/2002	\$94,977.00	Personal Services Contract
656-S-00-00-00015-00	ROZELL, D. GALE	03/02/2000	06/16/2000	\$48,491.00	Personal Services Contract
656-C-00-00-00055-00	S&R TELECOMS GROUP	08/14/2000	12/31/2000	\$207,790.00	Contract
656-S-00-99-00010-00	SANTOS, LUIS A. DA SILVA	03/15/1999	09/30/2002	\$339,037.00	Personal Services Contract
FAO-A-00-96-90053-00	SAVE THE CHILDREN	09/26/1996	09/29/2000	\$1,000,000.00	Cooperative Agreement
FFP-G-00-97-00037-00	SAVE THE CHILDREN	01/31/1997	09/30/2001	\$554,098.00	Grant
656-S-00-00-00041-00	SHANE, JUDI A.	06/22/2000	06/12/2002	\$443,730.00	Personal Services Contract
656-S-00-00-00063-00	SOUZA, IRENE ROSA DE	08/08/2000	08/26/2002	\$105,661.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
656-O-00-00-00099-00	TECHNOSERVE, INC.	03/22/2000	04/20/2000	\$29,380.00	Purchase Order
656-G-00-99-00021-00	THE HALO TRUST	07/02/1999	12/31/1999	\$399,290.00	Grant
656-O-00-00-00116-00	WINGERTS CONSULTING	05/02/2000	07/01/2000	\$30,513.00	Purchase Order
656-O-00-00-00232-00	WINGERTS CONSULTING	09/11/2000	11/05/2000	\$36,741.00	Purchase Order
656-G-00-00-00014-00	WORLD FOOD PROGRAM	02/18/2000	05/31/2000	\$450,000.00	Grant
FAO-A-00-99-00042-00	WORLD RELIEF CORPORATION	09/14/1999	09/29/2003	\$1,582,965.00	Cooperative Agreement
FFP-G-00-97-00038-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	01/31/1997	09/30/2001	\$2,679,939.00	Grant
656-G-00-00-00031-00	WORLD VISION, INC.	03/27/2000	07/31/2000	\$351,216.00	Grant
656-O-00-00-00194-00	WORLD WIDE TECHNOLOGY, INC.	08/07/2000	09/30/2000	\$25,749.00	Purchase Order
Summary for 'Country I	Name' = Mozambique (84 detail records)	Sum	\$60,209,286.20		
Namibia					
HNE-I-808-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	05/25/2000	09/30/2001	\$1,049,399.00	Indefinite Quantity Contract
690-C-00-99-00165-00	HAZAM, JOHN	07/20/2000	04/30/2001	\$408,013.53	Contract
690-A-00-00-00236-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	08/31/2000	08/30/2001	\$700,000.00	Cooperative Agreement
Summary for 'Counti	ry Name' = Namibia (3 detail records)	Sum	\$2,157,412.53		
Niger					
FFP-A-00-00-00087-00	AFRICARE, INC.	08/11/2000	07/31/2005	\$808,736.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
624-G-00-96-00049-00	CARE	06/16/1999	11/30/1999	\$2,140,394.00	Grant
Summary for 'Count	ry Name' = Niger (2 detail records)	Sum	\$2,949,130.00		
Nigeria					
620-S-00-00-00006-00	ALEXANDRIA OLEKSY-OJIKUTU	06/29/2000	12/31/2002	\$732,739.00	Personal Services Contract
624-S-00-98-00001-00	ALEXANDRIA OLEKSY-OJIKUTU	10/14/1998	12/31/1999	\$305,424.00	Personal Services Contract
OUT-AEP-I-800-00-00016-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/2000	12/31/2000	\$156,494.00	Indefinite Quantity Contract
620-C-00-00-00007-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	07/14/2000	09/17/2000	\$259,159.90	Contract
620-G-00-00-00003-00	COUNTRY WOMEN'S ASSOCIATION OF NIGERIA	05/07/2000	06/22/2000	\$100,000.00	Grant
620-G-00-00-00004-00	FARMERS' AGRICULTURE DEVELOPMENT UNION	04/07/2000	06/22/2001	\$100,000.00	Grant
620-C-00-99-00307-00	GENERAL MOTORS OVERSEAS DISTRIBUTION	09/30/1999	12/29/1999	\$70,056.00	Contract
620-C-00-99-00309-00	GENERAL MOTORS OVERSEAS DISTRIBUTION	09/30/1999	12/29/1999	\$105,084.00	Contract
620-S-00-00-00001-00	HARRIS, CARL L.	12/30/1999	03/31/2000	\$61,083.00	Personal Services Contract
620-S-00-00-00002-00	HARRIS, CARL L.	05/04/2000	08/10/2000	\$72,655.00	Personal Services Contract
620-S-00-99-00305-00	HART, ELIZABETH I.	09/30/1999	09/29/2001	\$540,306.00	Personal Services Contract
620-O-00-00-00005-00	HURI-LAWS THE HUMAN RIGHTS LAW SERVICE	06/19/2000	07/03/2000	\$35,000.00	Purchase Order
OUT-I-801-97-00017-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	05/22/2000	05/21/2001	\$1,083,011.00	Indefinite Quantity Contract
AEP-I-02-00-00007-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	07/14/2000	01/13/2002	\$3,000,000.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
620-A-00-99-00304-00	INTERNATIONAL HUMAN RIGHTS LAW GROUP	10/05/1999	09/30/2001	\$1,049,892.00	Cooperative Agreement
620-C-00-00-00008-00	LIANE ADAMS	07/14/2000	07/13/2001	\$244,000.00	Contract
OUT-AEP-I-800-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/29/2000	12/31/2001	\$410,943.00	Indefinite Quantity Contract
OUT-AEP-I-817-96-00006-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	09/30/1999	04/30/2000	\$227,499.00	Indefinite Quantity Contract
620-A-00-99-00303-00	MISSISSIPPI CONSORTIUM FOR INTERNATIONAL	09/24/1999	09/30/2001	\$1,992,385.00	Cooperative Agreement
AOT-C-00-99-00163-00	MPRI	07/07/1999	04/15/2000	\$989,500.00	Contract
OUT-AEP-I-800-00-00111-00	NATIONAL CENTER FOR STATE COURTS	09/29/2000	12/31/2001	\$2,201,012.00	Indefinite Quantity Contract
620-A-00-00-0009-00	PATHFINDER INTERNATIONAL	07/14/2000	07/13/2003	\$1,657,180.00	Cooperative Agreement
Summary for 'Country	y Name' = Nigeria (22 detail records)	Sum	\$15,393,422.90		
REDSO/EA					
623-G-00-99-00082-00	A. R. REBELO ADVOCATE	08/18/1999	10/09/1999	\$84,837.06	Grant
623-S-00-00-00177-00	AASEN, DAVID L.	09/28/2000	10/30/2002	\$554,577.60	Personal Services Contract
623-A-00-00-00184-00	ACTION AGAINST HUNGER/USA	09/27/2000	07/30/2001	\$349,996.00	Cooperative Agreement
623-G-00-99-00044-00	ADRA	06/30/2000	05/14/2000	\$1,364,807.00	Grant
623-A-00-00-00180-00	AFRICAN CENTRE FOR TECHNOLOGY STUDIES (ACTS)	09/25/2000	09/30/2002	\$439,260.00	Cooperative Agreement
623-A-00-00-00097-00	AFRICAN MEDICAL AND RESEARCH FOUNDATION	07/21/2000	02/28/2001	\$450,000.00	Cooperative Agreement
623-A-00-99-00097-00	AFRICAN MEDICAL AND RESEARCH FOUNDATION	07/01/1999	06/30/2000	\$1,619,331.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
623-A-00-98-00057-00	AFRICAN WILDLIFE FOUNDATION	09/16/1998	09/24/2002	\$4,433,618.00	Cooperative Agreement
623-A-98-00-00024-00	AFRICAN WILDLIFE FOUNDATION	04/20/1998	04/19/2002	\$3,649,761.00	Cooperative Agreement
623-A-00-98-00013-00	AFRICARE, INC.	01/27/1998	09/27/2000	\$1,996,452.00	Cooperative Agreement
623-G-00-00-00089-00	AFRICARE, INC.	02/10/2000	02/10/2001	\$87,425.00	Grant
623-P-00-98-00034-00	AGRICULTURE, U.S. DEPT. OF	09/04/1998	06/14/2000	\$537,864.00	Participation Agency Service Agreement
623-G-00-99-00117-00	AMEE EXIM LIMITED	09/14/1999	10/26/1999	\$29,293.20	Grant
623-A-00-97-00015-00	APPROTECH	08/13/1998	08/10/2000	\$1,348,456.00	Cooperative Agreement
PCE-I-03-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	05/12/2000	03/31/2001	\$500,000.00	Indefinite Quantity Contract
623-A-00-98-00054-00	ASSOCIATION FOR STRENGTHENING AGRICULTURAL RESEARCH IN EASTERN/CENTERAL	09/24/1998	09/23/2000	\$734,864.00	Cooperative Agreement
623-G-00-99-00101-00	BERBERS OASIS RESTAURANT	09/02/1999	10/24/1999	\$27,324.64	Grant
623-S-00-98-00041-00	BINGHAM, CHARLOTTE	08/30/1999	12/04/1999	\$490,462.00	Personal Services Contract
623-G-00-99-00078-00	BLANES SECRETARIAL COLLEGE	08/18/1999	10/09/1999	\$71,436.84	Grant
623-G-00-00-00162-00	CATHOLIC JUSTICE AND PEACE COMMISSION	09/29/2000	09/28/2002	\$200,000.00	Grant
623-G-98-00-00047-00	CATHOLIC JUSTICE AND PEACE COMMISSION	09/25/1998	09/23/2000	\$193,687.00	Grant
AEP-I-803-96-00030-00	CHEMONICS INTERNATIONAL, INC.	07/16/1999	12/11/1999	\$824,224.00	Indefinite Quantity Contract
623-C-00-00-00070-00	CHEZ VENANT, YAMAHA PRODUCTS RWANDA	11/23/1999	02/01/2000	\$328,335.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
621-I-00-00-00031-00	CLAUS BREMER ASSOCIATES LTD.	05/23/2000	09/30/2000	\$99,000.00	Indefinite Quantity Contract
623-G-00-99-00077-00	CONSOLIDATED INSURANCE BROKERS LIMITED	08/18/1999	10/09/1999	\$84,837.06	Grant
623-G-00-99-00118-00	CREDIT AFRICA LIMITED	09/14/1999	10/26/1999	\$31,287.36	Grant
623-C-00-00-00173-00	DB SHAPRIYA + CO.	09/12/2000	11/01/2001	\$2,060,000.00	Contract
621-C-00-98-00019-00	DELOITTE TOUCHE TOHMATSU	06/30/1999	07/08/2000	\$47,866.00	Contract
623-G-00-99-00174-00	DENTAL X-RAY CENTRE	10/06/1999	11/14/1999	\$39,537.04	Grant
623-C-00-97-00023-00	DEVELOPMENT ALTERNATIVES, INC.	09/05/2000	02/28/2001	\$1,844,221.00	Contract
FAO-I-803-96-00021-00	Development Associates Inc.	08/17/1999	11/04/1999	\$3,491,044.00	Indefinite Quantity Contract
623-S-00-00-00104-00	DISKIN, PATRICK KELLY	04/25/2000	05/07/2002	\$564,044.00	Personal Services Contract
623-C-00-99-00038-00	EB WILSON CONSULT	11/01/1999	10/30/2000	\$46,400.85	Contract
623-G-00-96-00062-00	ECONOMIC COMMISSION FOR AFRICA	07/11/2000	09/30/2002	\$670,636.00	Grant
623-C-00-98-00078-00	ENTERPRISE DEVELOPMENT CENTER	04/01/1999	04/01/2000	\$203,710.81	Contract
623-C-00-00-00106-00	ERNST & YOUNG	07/07/2000	05/29/2000	\$1,400,000.00	Contract
623-S-00-98-00052-00	EVANS, DR. DANIEL	09/19/1998	09/29/2000	\$522,820.00	Personal Services Contract
623-A-98-00-00008-00	FAMILY HEALTH INTERNATIONAL	03/23/1999	10/31/1999	\$5,570,064.00	Cooperative Agreement
623-A-00-98-00030-00	FAMILY PLANNING ASSOCIATION OF KENYA	08/31/2000	03/31/2001	\$1,526,176.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
623-A-98-00-00030-00	FAMILY PLANNING ASSOCIATION OF KENYA	08/03/1998	09/30/2000	\$1,526,176.00	Cooperative Agreement
623-S-00-99-00288-00	FERROE, MERVYN	09/29/1999	10/31/2001	\$412,734.00	Personal Services Contract
623-C-98-00-00020-00	GARDINER KAMYA AND ASSOCIATES	04/08/1999	10/30/1999	\$486,484.00	Contract
623-G-00-00-00023-00	GATU, MR. SAMUEL W.	02/08/2000	05/14/2000	\$25,042.64	Grant
623-G-00-00-00003-00	GENERAL PROPERTIES LIMITED	02/08/2000	04/08/2000	\$54,890.58	Grant
623-G-00-99-00081-00	GITHIGA MWANGI & ASSOCIATES	08/18/1999	10/09/2000	\$43,656.07	Grant
623-P-00-00-00173-00	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	08/01/2000	09/30/2002	\$300,000.00	Participation Agency Service Agreement
623-A-00-00-00181-00	INSTITUTE OF POLICY ANALYSIS AND RESEARCH	09/25/2000	07/31/2004	\$700,000.00	Cooperative Agreement
623-G-00-00-00179-00	INTERMEDIATE TECHNOLOGY DEVELOPMENT GROUP	09/25/2000	09/28/2002	\$150,000.00	Grant
623-G-00-00-00182-00	INTERNATIONAL COMMISSION FOR JURISTS	09/26/2000	09/25/2002	\$145,000.00	Grant
623-G-98-00-00061-00	INTERNATIONAL COMMISSION FOR JURISTS	09/26/2000	03/29/2001	\$130,000.00	Grant
623-A-00-00-00142-00	INTERNATIONAL MEDICAL CORPS	07/28/2000	01/16/2002	\$2,700,000.00	Cooperative Agreement
623-A-00-00-00189-00	INTERNATIONAL RESCUE COMMITTEE	09/28/2000	12/30/2001	\$550,000.00	Cooperative Agreement
661-O-00-00-00096-00	INTERNATIONAL SCIENCE AND TECHNOLOGY INSTITUTE, INC.	09/27/2000	11/30/2000	\$99,981.00	Purchase Order
623-G-00-99-00067-00	INTERNATIONAL TRADE CENTER	08/01/1999	10/31/1999	\$94,880.00	Grant
623-S-00-98-00113-00	JABRI, AHMED	10/25/1998	11/14/2000	\$344,756.00	Personal Services Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
623-G-00-99-00091-00	KAHUTHU & ASSOCIATES	08/26/1999	10/17/1999	\$35,014.81	Grant
661-S-00-99-99999-00	KATHRIN PUFFENBERGER	09/29/1999	09/28/2001	\$407,953.00	Personal Services Contract
623-A-00-96-00038-00	KENYA MANAGEMENT ASSISTANCE PROGRAM (KMAP)	07/30/1999	10/31/1999	\$483,767.00	Cooperative Agreement
623-A-00-99-00007-00	KENYA MANAGEMENT ASSISTANCE PROGRAM (KMAP)	12/11/1998	01/01/2000	\$300,000.00	Cooperative Agreement
623-G-00-99-00121-00	KENYA SECRETARIAL CONSULTANTS	09/16/1999	10/30/1999	\$27,829.04	Grant
623-S-00-98-00063-00	KLESH, MICHAEL F.	01/18/2000	02/19/2000	\$508,688.00	Personal Services Contract
623-O-00-00-00045-00	KPMG PEAT MARWICK	10/12/1999	01/31/2000	\$32,200.00	Purchase Order
623-G-00-00-00024-00	KYANZAVI FARMERS COMPANY LTD.	02/08/2000	04/14/2000	\$31,498.50	Grant
623-G-00-00-00132-00	LESLIE & ANDERSON (EAST AFRICA) LIMITED	09/21/2000	03/21/2001	\$185,832.00	Grant
623-G-00-00-00041-00	LILLIAN HOUSE (HERMES HOTE)	06/13/2000	09/13/2000	\$45,032.96	Grant
623-G-00-99-00206-00	LILLIAN HOUSE (HERMES HOTE)	10/12/1999	11/17/1999	\$27,319.92	Grant
623-G-00-99-00142-00	LISHELEO SERVICES	10/21/1999	11/07/1999	\$25,304.56	Grant
623-C-00-99-00033-00	MATRIX DEVELOPMENT CONSULTANTS	08/17/1999	10/01/1999	\$95,975.50	Contract
623-S-00-97-00050-00	MULLENAX, JOHN	08/31/1999	10/14/2000	\$660,106.00	Personal Services Contract
623-G-00-99-00114-00	NAIROBI VETENARY CENTRE	09/14/1999	10/26/1999	\$62,476.81	Grant
623-G-00-00-00161-00	NATIONAL COUNCIL OF CHURCHES OF KENYA	09/25/2000	09/28/2002	\$200,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
623-G-00-00-00153-00	OKLAHOMA, UNIVERSITY OF	08/02/2000	08/13/2002	\$126,633.00	Grant
623-G-00-99-00122-00	ORCHID PRINTERS & STATIONERS	09/22/1999	10/30/1999	\$33,601.57	Grant
623-G-00-00-00033-00	PIONEER ASSURANCE COMPANY	06/16/2000	09/16/2000	\$299,891.87	Grant
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	10/25/1999	02/28/2000	\$112,353.00	Indefinite Quantity Contract
623-C-00-98-00071-00	PRIVATE SECTOR INITIATIVE	04/01/1999	04/01/2000	\$120,000.00	Contract
AOT-A-00-99-00084-00	SAVE THE CHILDREN	06/10/1999	02/28/2001	\$1,130,000.00	Cooperative Agreement
623-S-00-96-00063-00	SHIRLEY ERVES	09/28/1998	09/29/2000	\$892,618.00	Personal Services Contract
623-G-00-99-00099-00	SIRS PHARMACY LIMITED	09/02/1999	10/23/1999	\$42,774.79	Grant
623-S-99-00-00040-00	STANLEY B. DUNN	07/31/2000	09/15/2000	\$582,814.00	Personal Services Contract
623-A-00-99-00058-00	TANZANIA PRIVATE SECTOR FOUNDATION	07/16/1999	01/30/2000	\$95,350.00	Cooperative Agreement
623-A-00-97-00013-00	TECHNOSERVE, INC.	08/13/1998	01/29/2000	\$1,100,894.00	Cooperative Agreement
623-C-00-97-00061-00	TECHNOSERVE, INC.	09/25/1997	12/20/1999	\$237,691.00	Contract
623-P-00-00-00100-00	TREASURY, U.S. DEPARTMENT OF	05/05/2000	05/31/2000	\$30,814.00	Participation Agency Service Agreement
623-G-00-00-00146-00	UFUNDI COOPERATIVE SAVINGS AND CREDIT SOCIETY LTD.	07/17/2000	10/17/2000	\$259,571.71	Grant
623-G-00-00-00148-00	UFUNDI COOPERATIVE SAVINGS AND CREDIT SOCIETY LTD.	08/23/2000	11/21/2000	\$2,755,376.40	Grant
661-G-00-99-00999-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	08/20/1999	12/31/2000	\$785,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
623-G-00-99-00130-00	WATAMU INDUSTRIES	09/16/1999	10/30/1999	\$34,372.48	Grant
FAO-I-804-96-90020-00	WORLD LEARNING, INC. (WLI)	08/16/1999	08/18/2000	\$973,485.00	Indefinite Quantity Contract
Summary for 'Country I	Name' = REDSO/EA (89 detail records)	Sum	\$59,023,494.67		
REDSO/WA					
624-A-00-95-00048-00	JSI RESEARCH AND TRAINING INSTITUTE, INC.	09/29/1995	09/30/2000	\$5,000,000.00	Cooperative Agreement
Summary for 'Country'	Name' = REDSO/WA (1 detail records)	Sum	\$5,000,000.00		
Regional Center Southern Af	frica (RCSA)				
690-C-00-99-00271-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/21/1999	09/29/2004	\$8,499,284.00	Contract
OUT-HNE-I-801-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	05/25/2000	09/30/2001	\$1,049,399.00	Indefinite Quantity Contract
OUT-HNE-I-808-96-00010-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	05/25/2000	09/30/2001	\$1,049,399.00	Indefinite Quantity Contract
623-A-00-94-00006-00	ACDI/VOCA	02/02/1999	10/30/2000	\$8,457,255.87	Cooperative Agreement
690-A-00-98-00128-00	AFRICARE, INC.	02/20/1998	09/30/2000	\$1,359,363.00	Cooperative Agreement
690-P-00-95-00395-00	AGRICULTURE, U.S. DEPARTMENT OF	11/02/1999	09/29/2002	\$1,862,016.00	Participation Agency Service Agreement
OUT-HNE-I-810-97-00029-00	American Institutes For Research In The Behavioral Sciences	01/28/2000	09/30/2001	\$798,006.24	Indefinite Quantity Contract
690-C-00-98-00057-00	AURORA ASSOCIATES INTERNATIONAL INC.	12/31/1997	01/01/2000	\$7,260,104.00	Contract
OUT-LAG-I-800-98-00006-00	Bechtel National, Inc	08/09/2000	12/31/2000	\$777,203.00	Indefinite Quantity Contract
690-A-00-96-00555-00	CARE	05/30/2000	09/30/2001	\$3,647,028.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
690-G-00-99-00234-00	CARE	09/16/1999	09/15/2001	\$903,980.53	Grant
612-G-00-95-00346-00	CENTER FOR ADVICE, RESEARCH, AND EDUCATION ON RIGHTS (CARER)	03/05/1999	09/30/2000	\$1,361,584.00	Grant
612-G-00-95-00346-00	CENTER OF ADVISE, RESEARCH & EDUCATION RIGHTS	09/28/1998	09/30/2000	\$1,361,584.00	Grant
690-I-00-00-00149-00	CHEMONICS INTERNATIONAL, INC.	08/14/2000	07/14/2001	\$4,406,436.00	Indefinite Quantity Contract
690-I-00-00-00149-01	CHEMONICS INTERNATIONAL, INC.	08/14/2000	07/14/2001	\$4,406,436.00	Indefinite Quantity Contract
LAG-I-800-99-00014-00	CHEMONICS INTERNATIONAL, INC.	01/10/2000	08/31/2000	\$493,956.00	Indefinite Quantity Contract
LAG-I-802-99-00014-00	CHEMONICS INTERNATIONAL, INC.	01/10/2000	08/31/2000	\$493,965.00	Indefinite Quantity Contract
OUT-PCE-I-805-97-00015-00	CHEMONICS INTERNATIONAL, INC.	01/25/2000	03/31/2000	\$159,993.00	Indefinite Quantity Contract
690-P-00-99-00316-00	COMMERCE, U.S. DEPARTMENT OF	11/19/1999	11/30/2000	\$315,000.00	Participation Agency Service Agreement
612-C-00-96-00041-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	06/07/1999	12/17/1999	\$2,978,105.00	Contract
HNE-I-803-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	06/28/2000	07/31/2000	\$69,315.11	Indefinite Quantity Contract
690-C-00-00-00001	DATEX, INC.	10/19/1999	08/17/2001	\$199,963.58	Contract
690-C-00-00-0001-00	DATEX, INC.	10/08/1999	09/30/2000	\$199,963.00	Contract
690-C-00-96-00268-00	DATEX, INC.	01/04/1997	08/30/2000	\$11,542,728.00	Contract
690-C-00-96-00268-01	DATEX, INC.	10/02/1996	08/30/2000	\$11,542,728.00	Contract
690-O-00-00-00251-00	DEVELOPMENT ALTERNATIVES, INC.	08/25/2000	11/03/2000	\$29,972.00	Purchase Order

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
OUT-FAO-Q-801-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	01/11/2000	02/18/2000	\$33,096.00	Requirements Contract
OUT-PCE-I-804-99-00002-00	DEVELOPMENT ALTERNATIVES, INC.	03/02/2000	04/30/2000	\$103,829.00	Indefinite Quantity Contract
690-C-00-95-00289-00	Development Associates Inc.	05/14/1999	09/30/2000	\$14,389,674.00	Contract
690-P-00-00-00135-00	FEDERAL HIGHWAY ADMINISTRATION	06/27/2000	09/25/2000	\$199,321.00	Participation Agency Service Agreement
OUT-PCE-I-801-97-00040-00	Financial Markets International, Inc.	09/22/1998	02/29/2000	\$336,288.00	Indefinite Quantity Contract
PCE-I-801-97-00040-00	Financial Markets International, Inc.	09/22/1998	02/29/2000	\$336,228.00	Indefinite Quantity Contract
OUT-FAO-I-800-96-00019-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	04/21/1999	04/30/2000	\$2,985,249.06	Indefinite Quantity Contract
673-C-00-95-00066-00	INSTITUTE OF INTERNATIONAL RESEARCH	01/13/1999	12/15/1999	\$9,438,999.00	Contract
690-A-00-00-00037-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	03/31/2000	03/30/2001	\$495,810.00	Cooperative Agreement
690-A-00-98-00083-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	12/09/1999	09/30/2000	\$1,557,115.00	Cooperative Agreement
690-A-00-98-00125-00	INTERNATIONAL EYE FOUNDATION, INC.	03/15/1998	09/30/2000	\$1,696,836.00	Cooperative Agreement
690-G-00-96-00333-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	10/25/1999	12/31/1999	\$1,920,769.00	Grant
690-G-00-98-00234-00	INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE	12/01/1998	11/16/2000	\$382,334.00	Grant
690-G-00-99-00258-00	INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE	09/01/1999	09/30/2002	\$3,561,457.00	Grant
690-G-00-99-00226-00	IUCN/BOTSWANA	03/23/2000	06/30/2000	\$47,124.00	Grant
690-A-00-96-00046-00	IUCN/ROSA	08/31/1999	09/30/2000	\$3,103,373.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
612-S-00-94-00026-00	KATHRYN ENGLISH	06/25/1999	06/21/2001	\$774,947.00	Personal Services Contract
690-S-00-98-00023-00	KAVWENJE, GEORGE JUBILEE	11/26/1997	11/30/1999	\$198,591.00	Personal Services Contract
690-A-00-99-00148-00	LAND O'LAKES, INC.	03/26/1999	03/26/2001	\$700,000.00	Cooperative Agreement
612-S-00-97-00030-00	LINDA ANDREWS	06/25/1999	07/09/2001	\$606,267.00	Personal Services Contract
673-C-00-94-00137-00	LYND, MARK	09/10/1996	03/20/2001	\$114,464.50	Contract
690-A-00-99-00229-00	MALAWI UNION OF SAVINGS AND CREDIT COOPERATIVE LTD	09/02/1999	09/01/2001	\$550,000.00	Cooperative Agreement
690-P-00-99-00145-00	MARUM, ELIZABETH	02/26/1999	09/30/2001	\$1,218,631.00	Participation Agency Service Agreement
690-S-00-97-00254-00	MILES TODER	08/17/1999	08/16/2001	\$994,511.00	Personal Services Contract
690-A-00-98-00124-00	MONTANA, UNIVERSITY OF	12/20/1998	03/02/2000	\$1,633,805.00	Cooperative Agreement
690-S-00-98-00194-00	NOEL, KENT L.	09/28/1998	09/20/2000	\$382,000.00	Personal Services Contract
690-O-00-00-00253-00	OPERATION BLESSING INTERNATIONAL RELIEF	08/25/2000	11/03/2000	\$30,000.00	Purchase Order
690-S-00-97-00082-00	Osewe, Patrick L.	12/11/1997	12/18/2001	\$702,624.00	Personal Services Contract
673-P-00-95-00103-00	PEACE CORPS	02/12/1999	06/30/2002	\$3,429,815.00	Participation Agency Service Agreement
613-A-00-96-00259-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/30/1996	09/26/2001	\$2,749,991.00	Cooperative Agreement
690-A-00-98-00063-00	POPULATION SERVICES INTERNATIONAL (PSI)	08/22/1999	03/31/2000	\$1,191,487.00	Cooperative Agreement
690-A-00-98-00180-00	POPULATION SERVICES INTERNATIONAL (PSI)	07/27/1998	07/30/2001	\$1,814,050.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
690-A-00-99-00132-00	POPULATION SERVICES INTERNATIONAL (PSI)	03/24/1999	09/30/2001	\$3,043,086.00	Cooperative Agreement
690-S-00-99-00173-00	Powell-Miles, Catherine	05/12/1999	05/31/2003	\$593,137.00	Personal Services Contract
OUT-PCE-I-801-98-00017-00	PRICE WATERHOUSECOOPERS	03/15/1999	10/31/2000	\$614,966.00	Indefinite Quantity Contract
OUT-PCE-I-811-00-00017-00	PRICE WATERHOUSECOOPERS	02/14/2000	03/24/2000	\$97,134.00	Indefinite Quantity Contract
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	08/09/2000	01/31/2001	\$4,601,090.00	Indefinite Quantity Contract
PCE-I-818-98-00017-00	PRICE WATERHOUSECOOPERS	04/17/2000	02/28/2001	\$236,377.00	Indefinite Quantity Contract
690-A-00-97-00297-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	09/30/1997	09/29/2002	\$3,400,000.00	Cooperative Agreement
690-A-00-99-00280-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	10/04/1999	09/29/2002	\$300,000.00	Cooperative Agreement
690-A-00-97-00074-00	PROJECT CONCERN INTERNATIONAL	12/06/1999	12/31/1999	\$4,644,565.00	Cooperative Agreement
690-A-00-98-00093-00	PROJECT HOPE	01/31/1998	09/30/2000	\$1,658,952.00	Cooperative Agreement
690-G-00-98-00138-00	ROSSING FOUNDATION	05/27/1998	02/28/2000	\$486,957.00	Grant
690-A-00-98-00113-00	SAVE THE CHILDREN	02/20/1998	09/30/2000	\$1,800,000.00	Cooperative Agreement
690-A-00-98-00127-00	SAVE THE CHILDREN	04/01/1998	09/30/2000	\$1,759,958.00	Cooperative Agreement
690-G-00-97-00291-00	SAVE THE CHILDREN	09/26/1997	09/30/2000	\$750,000.00	Grant
690-G-00-99-00092-00	SAVE THE CHILDREN	02/22/1999	09/30/2001	\$3,524,054.00	Grant
AOT-G-00-95-00086-00	SOUTHERN AFRICA ENTERPRISE DEVELOPMENT FUND	10/16/1998	09/30/2003	\$108,000,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
690-P-00-00-00070-00	STATE, DEPARTMENT OF	02/03/2000	01/19/2001	\$139,000.00	Participation Agency Service Agreement
690-O-00-00-00132-00	TRAVELWISE	03/24/2000	07/31/2000	\$75,803.15	Purchase Order
690-O-00-00-00248-00	TRAVELWISE	08/17/2000	09/17/2000	\$171,178.00	Purchase Order
690-G-00-99-00198-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	07/08/1999	07/31/2000	\$240,000.00	Grant
623-A-00-92-00056-00	WASHINGTON STATE UNIVERSITY	02/20/1997	09/30/2000	\$3,776,267.00	Cooperative Agreement
OUT-PCE-I-813-00012-00-00	WEIDEMANN ASSOCIATES, INCORPORATED	01/11/2000	06/14/2000	\$75,244.00	Indefinite Quantity Contract
690-A-00-99-00270-00	WISCONSIN-MADISON UNIVERSITY OF	09/30/1999	09/30/2002	\$1,489,948.00	Cooperative Agreement
690-A-00-98-00252-00	ZIMBABWE AMERICAN DEVELPOMENT FOUNDATION	10/14/1998	03/31/2000	\$2,500,000.00	Cooperative Agreement
690-A-00-98-00100-00	ZIMBABWE BUILDING SOCIETY PROGRAM	01/29/1998	09/30/2000	\$354,500.00	Cooperative Agreement
Summary for 'Country Name' =	Regional Center Southern Africa (RCSA) (83 detail records)	Sum	\$277,235,669.04		
Rwanda					
PCE-I-800-99-00033-00	ABT ASSOCIATES, INC.	06/30/2000	06/26/2002	\$1,660,155.00	Indefinite Quantity Contract
FFP-A-00-00-00037-00	ACDI/VOCA	01/27/2000	01/31/2004	\$355,976.00	Cooperative Agreement
623-A-00-97-00027-00	AFRICARE, INC.	10/16/1998	01/31/2000	\$3,184,583.00	Cooperative Agreement
623-C-00-00-00096-00	AMERICAN INFORMATION TECHNOLOGIES, INC	03/01/2000	06/01/2000	\$88,590.00	Contract
623-A-00-99-00070-00	CARE	06/21/1999	12/20/2000	\$670,000.00	Cooperative Agreement
623-G-00-99-00030-00	CARE	03/22/1999	02/29/2000	\$555,327.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FFP-A-00-00-00086-00	CATHOLIC RELIEF SERVICES (CRS)	08/10/2000	07/31/2005	\$611,889.00	Cooperative Agreement
PCE-I-801-99-00003-00	CHEMONICS INTERNATIONAL, INC.	08/20/1999	05/24/2000	\$880,541.00	Indefinite Quantity Contract
623-C-00-00-00157-00	CODE, INC	08/23/2000	09/23/2000	\$136,582.00	Contract
623-S-00-99-00288-00	FERROE, MERVYN	03/22/2000	04/10/2001	\$412,734.00	Personal Services Contract
696-S-00-98-00001-00	HJELT, CHRISTINE	09/24/1999	12/29/1999	\$301,175.00	Personal Services Contract
623-C-00-98-00028-00	INTERNATIONAL RESCUE COMMITTEE	06/09/1998	12/31/1999	\$245,592.00	Contract
623-G-00-00-00174-00	INTERNEWS NETWORK, INC.	09/27/2000	08/31/2001	\$602,370.00	Grant
623-A-00-00-00099-00	MARYLAND, UNIVERSITY OF	05/17/2000	05/01/2003	\$1,851,454.00	Cooperative Agreement
696-S-00-98-00095-00	MOUSSIE, MENWUYELLET	07/29/1998	09/27/2000	\$630,633.00	Personal Services Contract
696-S-00-98-00009-00	OSTROWSKI, RYSZARD	03/04/1998	04/12/2000	\$300,648.00	Personal Services Contract
623-C-00-99-00001-00	RONCO CONSULTING CORPORATION	11/10/1998	05/09/2000	\$1,053,269.00	Contract
623-A-00-00-00087-00	SAVE THE CHILDREN	06/01/1998	05/31/2000	\$779,713.00	Cooperative Agreement
623-G-00-00-00144-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	08/18/2000	08/15/2004	\$2,997,000.00	Grant
623-A-00-99-00071-00	WORLD RELIEF CORPORATION	06/21/1999	06/20/2002	\$330,000.00	Cooperative Agreement
Summary for 'Country	Name' = Rwanda (20 detail records)	Sum	\$17,648,231.00		
SAHEL Regional 688-O-00-00-00356-00	ASSOCIATES FOR INTERNATIONAL RESOURCES &	09/12/2000	04/15/2001	\$55,899.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
688-G-00-00-00360-00	BARENTS GROUP, LLC	09/20/2000	09/30/2001	\$546,280.00	Grant
688-S-00-00-00325-00	BASSENE, MATHIAS	07/13/2000	07/15/2003	\$352,400.00	Personal Services Contract
688-S-00-98-00200-00	BASSENE, MATHIAS	09/23/1999	03/31/2000	\$83,867.00	Personal Services Contract
PCE-I-807-98-00013-00	Booz Allen And Hamilton, Inc.	09/20/2000	09/30/2001	\$312,934.00	Indefinite Quantity Contract
688-P-00-00-00355-00	GEOLOGICAL SURVEY, U.S.	09/14/2000	09/30/2002	\$399,998.00	Participation Agency Service Agreement
LAG-I-819-98-0005-00	HAGLER BAILLY SERVICES, INC.	09/20/2000	09/30/2002	\$751,344.00	Indefinite Quantity Contract
688-S-00-99-00355-00	HARMAN, ELLEN JEAN	09/25/1999	10/09/2001	\$499,408.00	Personal Services Contract
AEP-I-24-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/18/1998	04/15/2000	\$159,635.00	Indefinite Quantity Contract
Summary for 'Country Na	ame' = SAHEL Regional (9 detail records)	Sum	\$3,161,765.00		
Senegal					
685-O-00-99-00226	A.B.M.	04/06/1999	04/06/2000	\$32,000.00	Purchase Order
685-O-00-00-00016-00	A.C.A.	12/13/1999	12/31/1999	\$28,500.00	Purchase Order
685-S-00-00-00009-00	ABU-GHEIDA, LEILA MARIE	12/14/1999	12/12/2001	\$449,243.43	Personal Services Contract
685-S-00-00-00003-00	ADDO, ESTHER W.	05/15/2000	12/13/1999	\$42,534.00	Personal Services Contract
685-G-00-00-00017-00	AJED	12/10/1999	03/15/2000	\$100,000.00	Grant
685-G-00-00-00077-00	AJED	03/13/2000	03/31/2000	\$38,000.00	Grant
685-C-00-00-00018-00	ALLIANCE	12/14/1999	03/10/2000	\$150,000.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
685-C-00-00-00037-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	02/07/2000	01/31/2002	\$5,259,732.00	Contract
OUT-AEP-I-807-99-00009-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/21/1999	11/22/1999	\$482,882.00	Indefinite Quantity Contract
PCE-I-815-97-00038-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	12/07/1999	12/23/1999	\$32,752.00	Indefinite Quantity Contract
685-C-00-00-00012-00	AUDIT MANAGEMENT CONSULTING SERVICES	12/15/1999	06/14/2000	\$138,000.00	Contract
685-O-00-00-00011-00	B.I.T.S.	11/30/1999	12/31/1999	\$28,280.00	Purchase Order
685-O-00-99-00227-00	B.I.T.S.	04/06/1999	04/06/2000	\$26,742.00	Purchase Order
685-O-00-99-00242-00	B.I.T.S.	05/05/1999	07/17/2000	\$44,143.00	Purchase Order
685-S-00-99-00051-00	BA, OUMOUL K.G.	02/03/2000	03/31/2000	\$46,367.49	Personal Services Contract
685-S-00-00-00074-00	BARRY, ALINE O.	02/03/2000	03/31/2000	\$27,372.00	Personal Services Contract
685-C-00-00-00149-00	BDO MBA	07/11/2000	01/11/2001	\$217,200.00	Contract
685-S-00-99-00079-00	BEYE, MASSAR	05/09/1999	12/31/1999	\$25,886.00	Personal Services Contract
685-O-00-00-00013-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	10/26/1999	02/23/2000	\$28,624.77	Purchase Order
685-O-00-99-00351-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	09/15/1999	02/14/2000	\$63,829.24	Purchase Order
685-O-00-99-00352-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	09/15/1999	02/14/2000	\$31,914.72	Purchase Order
685-O-00-00-00010-00	CALMEADOW	12/08/1999	04/15/2000	\$43,570.00	Purchase Order
685-A-00-00-00155-00	CATHOLIC RELIEF SERVICES (CRS)	07/28/2000	02/28/2003	\$2,587,062.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
685-O-00-00-00097-00	CFAO SENEGAL	04/11/2000	05/31/2000	\$35,650.00	Purchase Order
685-C-00-00-00002-00	CHEMONICS INTERNATIONAL, INC.	11/08/1999	11/14/2004	\$26,463,090.00	Contract
LAG-I-804-99-00014-00	CHEMONICS INTERNATIONAL, INC.	05/02/2000	08/15/2000	\$147,654.00	Indefinite Quantity Contract
685-S-00-00-00086-00	COLY LAMINE	09/15/2000	05/31/2001	\$26,146.00	Personal Services Contract
685-S-00-99-00086-00	DE SOUSA, BERNADETTE I.	02/03/2000	03/31/2000	\$25,091.00	Personal Services Contract
OUT-HRN-I-802-98-00030-00	Development Associates Inc.	07/14/2000	08/15/2003	\$5,350,000.00	Indefinite Quantity Contract
685-S-00-99-00088-00	DIAKHATE, SOULEYMANE	02/03/2000	03/31/2000	\$41,880.00	Personal Services Contract
685-S-00-99-00093-00	DIENG, OUMY N.	02/03/2000	03/31/2000	\$27,591.00	Personal Services Contract
685-S-00-99-00097-00	DIOP, MADELEINE S.	02/03/2000	03/31/2000	\$27,572.10	Personal Services Contract
685-O-00-99-00100-00	DIOUF, MARIE MADELEINE	02/25/2000	03/31/2000	\$58,419.13	Purchase Order
685-S-00-99-00100-00	DIOUF, MARIE MADELEINE	02/03/2000	03/31/2000	\$51,510.10	Personal Services Contract
685-O-00-00-00257-00	DIPLOMATIC AUTOMOBILE SALES	09/30/2000	06/30/2001	\$93,842.13	Purchase Order
685-S-00-99-00103-00	EHEMBA, MOISE	02/03/2000	03/31/2000	\$28,739.75	Personal Services Contract
685-G-00-99-00359-00	ENDA-GRAFF	09/27/1999	09/30/2002	\$425,000.00	Grant
685-A-00-00-00019-00	ENTERPRISEWORKS WORLDWIDE, INC.	02/01/2000	01/31/2001	\$781,535.00	Cooperative Agreement
685-O-00-00-00263-00	EQUIP PLUS	09/29/2000	01/31/2001	\$35,469.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
685-G-00-00-00226-00	F.I.A.S./INTERNATIONAL FINANCE CORPORATION	09/28/2000	02/15/2001	\$30,000.00	Grant
685-S-00-99-00105-00	FALL, FATOU SY	02/03/2000	03/31/2000	\$25,668.00	Personal Services Contract
685-S-00-00-00107-00	FALL, LALLA	02/03/2000	03/31/2000	\$28,228.00	Personal Services Contract
685-A-00-00-00102-00	FAMILY HEALTH INTERNATIONAL	05/11/2000	05/31/2005	\$6,199,134.00	Cooperative Agreement
685-O-00-00-00029-00	GTSI, INC.	01/06/2000	06/30/2000	\$29,768.75	Purchase Order
624-G-00-00-00243-00	HOWARD UNIVERSITY	09/28/2000	06/29/2001	\$150,000.00	Grant
685-S-00-99-00112-00	IBRAHIM, SOUHAM	02/03/2000	03/31/2000	\$28,956.00	Personal Services Contract
685-O-00-99-00309-00	INTERFACE BUREAUTIQUE	09/30/1999	01/30/2000	\$85,943.00	Purchase Order
685-S-00-99-00115-00	KANE, MAMADOU	05/09/1999	12/31/1999	\$25,317.00	Personal Services Contract
685-S-00-99-00116-00	KEITA, HAOUSSATOU	02/03/2000	03/31/2000	\$25,738.00	Personal Services Contract
685-S-00-99-00117-00	KEITA, MORIBADJAN	02/03/2000	03/31/2000	\$48,922.00	Personal Services Contract
685-S-00-99-00118-00	KOUASSI, CESAR H.	02/03/2000	03/31/2000	\$42,190.00	Personal Services Contract
685-G-00-00-00154-00	KUENZI MICHELLE	07/14/2000	04/30/2001	\$39,991.00	Grant
685-A-00-00-00113-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	05/11/2000	05/31/2005	\$5,826,458.00	Cooperative Agreement
685-A-00-00-00113-01	MANAGEMENT SCIENCES FOR HEALTH (MSH)	07/18/2000	05/31/2005	\$5,826,458.00	Cooperative Agreement
685-S-00-99-00122-00	MBAYE, MARAME	02/03/2000	03/31/2000	\$27,796.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
685-S-00-99-00124-00	NAHME, MARIE CLAIRE	02/03/2000	03/31/2000	\$42,792.00	Personal Services Contract
685-S-00-99-00127-00	NDAW, MAMADOU	02/03/2000	03/31/2000	\$59,047.00	Personal Services Contract
685-S-00-99-00129-00	NDIAYE, ABDOU	02/03/2000	03/31/2000	\$60,466.00	Personal Services Contract
685-S-00-99-00135-00	NDIAYE, SOUNKA	02/03/2000	03/31/2000	\$44,595.00	Personal Services Contract
685-S-00-96-00357-00	NELSON, ROSA	12/03/1999	01/31/2000	\$154,937.17	Personal Services Contract
685-S-00-99-00037-00	NIASS, MAMADOU	11/19/1998	11/02/1999	\$33,690.00	Personal Services Contract
685-O-00-00-00273-00	NOVA INTERNATIONAL, INC.	09/30/2000	06/30/2001	\$71,725.00	Purchase Order
624-A-00-97-00082-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/27/1999	09/30/2000	\$8,804,852.00	Cooperative Agreement
685-O-00-00-00038-00	RADIO TELEVISION DU SENEGAL (R.T.S.)	01/20/2000	03/01/2000	\$40,000.00	Purchase Order
685-S-00-00-00006-00	RASMUSSEN-TALL SARA	12/02/1999	11/30/2001	\$118,654.80	Personal Services Contract
685-G-00-00-00101-00	SANTE DE LA FAMILLE (SANFAM)	04/20/2000	04/30/2001	\$100,000.00	Grant
624-S-00-00-00247-00	SHASHA, WILLIBRORD	09/27/2000	10/31/2002	\$734,506.73	Personal Services Contract
685-G-00-00-00114-00	SOCIETE AFRICAINE D'EDUCATION ET DE FORMATION POUR LE DEVELOPPEMENT (SAFEFOD)	05/12/2000	01/31/2001	\$100,000.00	Grant
685-A-00-94-00-00211	SOUTH-EAST CONSORTIUM FOR INTERNATIONAL DEVELOPMENT (SECID)	04/12/1999	10/01/2001	\$20,583,428.00	Cooperative Agreement
685-A-00-94-00211-00	SOUTH-EAST CONSORTIUM FOR INTERNATIONAL DEVELOPMENT (SECID)	07/17/2000	10/01/2001	\$20,583,428.00	Cooperative Agreement
685-A-00-94-00211-00	SOUTHEAST CONSORTIUM FOR INTERNATIONAL DEVELOPMENT	02/17/1994	10/01/2001	\$21,354,678.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
686-O-00-00-00259-00	STE. HUSSEIN AYAD & CIE	09/30/2000	06/30/2001	\$84,360.99	Purchase Order
624-A-00-95-00053-00	TULANE UNIVERSITY	09/16/1999	09/30/2000	\$7,900,657.00	Cooperative Agreement
685-G-00-00-00092-00	UNION APRAN GIE	04/26/2000	04/30/2001	\$51,000.00	Grant
685-S-00-99-00003-00	WADE, ALPHA	02/03/2000	12/31/2000	\$48,677.00	Personal Services Contract
Summary for 'Count	ry Name' = Senegal (75 detail records)	Sum	\$142,955,886.30		
Sierra Leone					
FFP-A-00-00-00002-00	CARE	11/05/1999	12/31/2000	\$1,884,191.00	Cooperative Agreement
FFP-A-00-99-00010-00	CARE	12/01/1998	12/31/1999	\$1,985,900.00	Cooperative Agreement
FFP-A-00-00-00003-00	CATHOLIC RELIEF SERVICES (CRS)	12/04/1999	12/31/2000	\$1,916,674.00	Cooperative Agreement
FFP-A-00-99-00006-00	CATHOLIC RELIEF SERVICES (CRS)	11/20/1998	12/31/1999	\$2,948,128.00	Cooperative Agreement
AEP-I-27-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/1995	03/30/2000	\$435,664.00	Indefinite Quantity Contract
AOT-C-00-00-00091-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	03/30/2000	01/23/2002	\$2,296,347.00	Contract
FFP-A-00-99-00046-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	12/29/1998	12/31/1999	\$1,976,310.00	Cooperative Agreement
FFP-A-00-00-00020-00	WORLD VISION, INC.	12/01/1999	12/31/2000	\$2,522,170.00	Cooperative Agreement
Summary for 'Country	Name' = Sierra Leone (8 detail records)	Sum	\$15,965,384.00		
Somalia					
623-G-00-97-00048-00	ADRA	06/08/1998	10/31/1999	\$750,000.00	Grant

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AOT-Q-05-95-00022-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	12/09/1994	12/08/1999	\$436,765.00	Requirements Contract
AOT-Q-06-95-00022-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	03/22/1999	07/07/2000	\$429,559.00	Requirements Contract
623-A-00-00-00188-00	CARE	09/29/2000	09/29/2001	\$1,020,000.00	Cooperative Agreement
623-A-00-99-00265-00	CARE	09/30/1999	06/29/2000	\$750,000.00	Cooperative Agreement
AOT-A-00-93-00008-00	CARE	09/23/1998	12/31/1999	\$17,855,000.00	Cooperative Agreement
623-G-00-00-00163-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/08/2000	09/29/2001	\$950,000.00	Grant
623-G-00-99-00290-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/17/1999	09/16/2000	\$880,000.00	Grant
623-G-00-00-00159-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/07/2000	09/29/2001	\$250,000.00	Grant
623-G-00-00-00160-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	08/31/2000	09/29/2001	\$50,000.00	Grant
649-G-00-94-00003-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	07/01/1998	12/31/2000	\$3,000,000.00	Grant
Summary for 'Countr	ry Name' = Somalia (11 detail records)	Sum	\$26,371,324.00		
South Africa, Republic of					
674-C-00-97-00054-00	ABT ASSOCIATES, INC.	07/10/1997	07/09/2002	\$13,174,214.23	Contract
674-O-00-00-00024-00	ABT ASSOCIATES, INC.	04/10/2000	04/17/2001	\$72,569.36	Purchase Order
674-I-00-00-00006-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	02/25/2000	03/31/2000	\$83,432.00	Indefinite Quantity Contract
HNE-Q-801-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/13/1999	03/28/2000	\$1,599,869.00	Requirements Contract
HNE-Q-804-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/28/1999	10/04/1999	\$329,803.00	Requirements Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	st Action Type
HNE-Q-805-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/09/1999	12/03/1999	\$150,936.00	Requirements Contract
LAG-I-81498-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	07/28/2000	09/15/2000	\$214,700.00	Indefinite Quantity Contract
LAG-I-814-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	07/19/2000	09/15/2000	\$173,142.00	Indefinite Quantity Contract
674-G-00-93-00070-00	AMERICAN COUNCIL ON EDUCATION	06/07/1999	01/05/2000	\$3,689,651.00	Grant
674-G-00-00-00072-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/18/2000	10/15/2001	\$800,000.00	Grant
674-S-00-96-00040-00	AUGUSTIN, NATHALIE	05/05/1998	07/30/2000	\$338,973.00	Personal Services Contract
674-I-00-00-00007-00	AURORA ASSOCIATES INTERNATIONAL INC.	04/25/2000	05/26/2000	\$28,874.00	Indefinite Quantity Contract
674-S-00-00-00028-00	BAYARD ROVARO ASHWILL	02/25/2000	02/26/2001	\$57,718.35	Personal Services Contract
674-S-00-00-00062	BOSMAN, ELAINE	06/15/2000	08/26/2001	\$25,861.00	Personal Services Contract
674-S-00-00-00062-00	BUCHAN, MARILYN B.	09/06/2000	11/18/2000	\$37,000.00	Personal Services Contract
674-S-00-00-00082-00	BUCKLEY LYN	09/14/2000	09/23/2001	\$35,931.00	Personal Services Contract
674-S-00-00-00001-00	CAMERON, LAURIE	10/12/1999	09/11/2000	\$58,808.00	Personal Services Contract
690-A-00-96-90555-00	CARE	09/30/1996	09/30/2001	\$3,647,028.00	Cooperative Agreement
674-G-00-00-00003-00	CENTRE OR HIGHER EDUCATION TRANSFORMATION	11/26/1999	11/25/2002	\$1,200,000.00	Grant
674-C-00-00-00065-00	CHEMONICS INTERNATIONAL, INC.	09/21/2000	05/30/2004	\$2,299,950.00	Contract
PCE-I-00-99-00003-00	CHEMONICS INTERNATIONAL, INC.	01/25/2000	03/06/2000	\$106,310.97	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
PCE-I-803-99-00007-00	CHEMONICS INTERNATIONAL, INC.	09/28/2000	11/03/2000	\$35,700.00	Indefinite Quantity Contract
PCE-I-804-97-00015-00	CHEMONICS INTERNATIONAL, INC.	04/26/2000	04/13/2002	\$1,304,065.96	Indefinite Quantity Contract
674-G-00-97-00080-00	CHILDREN'S TELEVISION WORKSHOP	09/29/1997	10/30/2002	\$5,000,000.00	Grant
HRN-I-800-98-00028-00	CLAPP AND MAYNE, INC.	09/29/2000	09/26/2001	\$1,225,262.00	Indefinite Quantity Contract
674-S-00-99-00069-00	CLOUGH, JOSEPH WAYNE	06/08/2000	08/01/3101	\$257,038.00	Personal Services Contract
674-S-00-00-00059-00	COETSEE, LYNNE	06/14/2000	07/29/2001	\$27,123.00	Personal Services Contract
674-S-00-00-00067-00	COHEN, NEAL	09/13/2000	03/17/2001	\$114,970.00	Personal Services Contract
674-C-00-98-00030-00	COLLEGE FUND/UNCF	05/26/1998	05/25/2003	\$21,739,661.00	Contract
674-A-00-96-00004-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	01/13/1999	01/15/2001	\$1,696,520.00	Cooperative Agreement
674-A-00-98-00047-00	CORPORATE COUNCIL ON AFRICA	08/28/2000	09/03/2001	\$3,031,082.00	Cooperative Agreement
674-S-00-00-00048	DA COSTA CONSTANCE, MARIA	03/23/2000	04/22/2001	\$37,148.81	Personal Services Contract
690-C-00-96-90268-00	DATEX, INC.	09/30/1996	08/31/2000	\$11,542,728.00	Contract
674-G-00-92-00038-00	DESMOND TUTU EDUCATIONAL TRUST	07/28/1998	03/31/2000	\$8,000,000.00	Grant
674-I-00-00-00005-00	Development Associates Inc.	04/04/2000	05/19/2000	\$83,274.00	Indefinite Quantity Contract
674-G-00-00-00063-00	EBONY CONSULTING INTERNATIONAL	09/13/2000	12/15/2001	\$270,000.00	Grant
674-C-00-96-00088-00	ECCLES ASSOCIATES INC.	09/29/1999	05/31/2002	\$5,000,000.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
674-O-00-00-00060-00	ECI (PTY) LTD.	08/18/2000	10/31/2000	\$32,984.00	Purchase Order
674-G-00-99-00071-00	EDSA	09/17/1999	08/31/2000	\$200,000.00	Grant
674-G-00-96-00029-00	EDUCATION FOUNDATION, THE	08/28/1998	02/28/2000	\$1,760,000.00	Grant
674-A-00-90-00038-00	EDUCATIONAL OPPORTUNITIES COUNCIL (EOC)	07/22/1999	03/21/2003	\$15,958,934.00	Cooperative Agreement
674-G-00-97-00071-00	EDUCATIONAL SUPPORT SERVICES TRUST	08/29/1997	10/31/1999	\$605,000.00	Grant
674-G-00-00-00004-00	ENGLISH LANGUAGE EDUCATIONAL TRUST	11/26/1999	11/25/2002	\$175,000.00	Grant
674-G-00-00-00064-00	ENTERPRISE MANAGEMENT AND INNOVATIONS (PTY) LIMITED	09/19/2000	10/15/2001	\$750,000.00	Grant
674-O-00-00-00043-00	EVENTS RESOURCES	06/06/2000	07/14/2000	\$72,489.00	Purchase Order
674-G-00-99-00022-00	FUNDA COMMUNITY COLLEGE	03/25/1999	01/14/2000	\$300,000.00	Grant
674-C-00-99-00757-00	GATEWAY2000	08/23/1999	10/06/1999	\$56,880.00	Contract
674-I-00-95-00145-00	GLOBAL CONFERENCES	09/29/2000	04/30/2001	\$150,000.00	Indefinite Quantity Contract
674-I-11-95-00145-00	GLOBAL CONFERENCES	09/29/2000	04/30/2000	\$70,025.00	Indefinite Quantity Contract
674-S-00-97-00516-00	GOOLAM FAROON	05/20/1999	05/12/2000	\$143,162.00	Personal Services Contract
674-S-00-99-00600-00	GQWARU NELISILE	12/07/1998	12/31/2002	\$204,389.00	Personal Services Contract
674-G-00-98-00050-00	HABITAT FOR HUMANITY	09/10/1998	09/30/2001	\$100,000.00	Grant
674-S-00-99-00047-00	HARWOOD, WILLIAM	08/29/2000	09/15/2000	\$231,600.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
674-S-00-00-00052	HLATSHWAYO FRANCINAH	05/08/2000	05/20/2001	\$40,842.31	Personal Services Contract
674-G-00-98-00052-00	HOUSING CONSUMER PROTECTION TRUST	09/14/1998	09/30/2001	\$385,000.00	Grant
674-A-00-97-00035-00	HOWARD UNIVERSITY	05/14/1997	10/15/2000	\$270,000.00	Cooperative Agreement
674-O-00-97-00062-00	ILS CONSULTING (PTY) LIMITED	09/05/1999	08/02/2000	\$70,769.23	Purchase Order
674-O-00-97-00062-00	INNOVATIVE LABOUR SYSTEMS LIMITED	09/05/1999	08/02/2000	\$70,769.23	Purchase Order
FAO-I-05-96-90019-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	03/12/1997	12/31/2004	\$1,411,776.33	Indefinite Quantity Contract
674-G-00-99-00058-00	INT. INSTITUTE FOR ENERGY CONSERVATION	07/16/1999	07/15/2002	\$290,000.00	Grant
LAG-I-802-9900008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	08/30/1999	07/01/2001	\$307,025.78	Indefinite Quantity Contract
LAG-I-802-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	08/11/2000	01/31/2001	\$307,025.77	Indefinite Quantity Contract
LAG-I-803-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/05/1999	07/31/2001	\$196,252.00	Indefinite Quantity Contract
LAG-I-804-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/11/2000	07/31/2000	\$122,645.00	Indefinite Quantity Contract
674-C-00-00-00051-00	INTERNATIONAL COMPUTERS (SOUTHAFRICA) PTY LIMITED	09/24/2000	12/11/2000	\$93,950.00	Contract
674-A-00-96-00073-00	International Foundation for Education and Self Help	07/15/1998	06/30/2000	\$1,288,005.00	Cooperative Agreement
674-C-00-99-00756-00	INTERNATIONAL PROCUREMENT AGENCY INC.	08/23/1999	10/07/1999	\$63,547.16	Contract
674-A-00-96-00057-00	INTERNATIONAL REPUBLICAN INSTITUTE	06/01/2000	10/31/2001	\$3,193,177.00	Cooperative Agreement
674-G-00-99-00072-00	JOHANNESBURG HOUSING COMPANY	10/11/1999	10/31/2001	\$250,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HRN-I-806-98-00032-00	JOHN SNOW, INC.	04/13/2000	05/01/2002	\$1,954,642.00	Indefinite Quantity Contract
674-A-00-97-00045-00	JOINT CENTER FOR POLITICAL AND	06/08/2000	07/31/2001	\$2,047,000.00	Cooperative Agreement
674-S-00-00-00054-00	KEKANE EPHRAIM	05/26/2000	06/17/2001	\$30,512.81	Personal Services Contract
674-S-00-00-00011-00	KLESH, MICHAEL F.	02/22/2000	02/15/2002	\$350,000.00	Personal Services Contract
674-C-00-00-00023-00	KRA CORPORATION	06/08/2000	06/18/2003	\$476,806.57	Contract
674-G-00-00-00068-00	KUTLWANONG CIVIC INTEGRATED HOUSING TRUST	09/27/2000	10/15/2001	\$184,000.00	Grant
674-S-00-99-00636-00	LEHABE ANDREW	09/17/1999	09/17/2001	\$79,506.33	Personal Services Contract
674-S-00-99-00619-00	LOMBARD CECIL KEITH (CAASHIEF)	06/01/1999	05/31/2000	\$60,000.00	Personal Services Contract
674-S-00-00-00017-00	MAKHUBU NOMUSA, PEARL	02/11/2000	02/12/2002	\$33,731.44	Personal Services Contract
674-S-00-00-00080-00	MAMABOLO NOKUZULA	08/17/2000	08/26/2002	\$42,000.00	Personal Services Contract
674-S-00-00-00032-00	MAYA MCKENNY	07/19/2000	05/14/2002	\$100,750.00	Personal Services Contract
FAO-A-00-97-00025-00	MEDICAL CARE DEVELOPMENT INTERNATIONAL	09/25/1997	09/25/2001	\$1,302,152.00	Cooperative Agreement
674-G-00-92-00044-00	MEDICAL EDUCATION FOR SOUTH AFRICAN BLACKS	06/14/1996	12/31/1999	\$1,933,600.00	Grant
674-G-SS-92-00044-00	MEDICAL EDUCATION FOR SOUTH AFRICAN BLACKS	08/13/1992	12/31/1999	\$956,650.00	Grant
674-S-00-00-00040-00	MNISI VELI	03/04/2000	04/08/2001	\$33,236.10	Personal Services Contract
674-S-00-00-00032-00	MOKGOADI CLIFFORD	02/01/2000	01/29/2002	\$51,469.71	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
674-S-00-00-00066-00	MONARE MANSTANE	07/26/2000	09/23/2001	\$26,002.20	Personal Services Contract
674-C-00-99-00059-00	NATIONAL BUSINESS INITIATIVE	07/26/2000	10/31/2000	\$1,498,644.00	Contract
674-O-00-00-00074-00	NATIONAL FORUM FOR BLACK PUBLIC ADMINISTRATORS	09/28/2000	09/30/2001	\$64,053.00	Purchase Order
674-A-00-96-00044-00	NATIONAL INSTITUTE FOR COMMUNITY EDUCATION TRUST	04/29/1999	01/05/2001	\$1,800,000.00	Cooperative Agreement
674-G-00-99-00060-00	NATIONAL PROFESSIONAL TEACHERS' ORGANIZATION OF SOUTH AFRICA	08/13/1999	08/15/2001	\$193,700.00	Grant
674-S-00-99-00631-00	NDWANDWE JOY, DUMSILE	09/23/1999	09/26/2001	\$103,414.00	Personal Services Contract
674-G-00-00-00071-00	NELSON MANDELA CHILDREN'S FUND	09/15/2000	10/15/2003	\$5,000,000.00	Grant
674-S-00-00-00013-00	NKAMBULE SILAS	01/12/2000	01/01/2002	\$72,757.16	Personal Services Contract
674-O-00-00-00070-00	NORTJE LEON	07/28/2000	09/23/2001	\$45,397.00	Purchase Order
674-S-00-00-00070-00	NORTJE LEON	08/18/2000	09/23/2001	\$45,397.00	Personal Services Contract
674-G-00-99-00073-00	OCEAN VIEW DEVELOPMENT TRUSTT	09/20/1999	10/31/2001	\$208,000.00	Grant
674-G-00-00-00035-00	PEOPLE'S DIALOGUE ON LAND AND SHELTER	06/19/2000	05/30/2003	\$110,000.00	Grant
674-C-00-96-90089-00	PHOENIX VENTURE PARTNERS, LTD.	09/23/1996	10/01/1999	\$1,998,800.00	Contract
674-S-00-99-00627-00	POSWA MZWANDILE, ZWAI	07/28/1999	08/01/2001	\$170,500.00	Personal Services Contract
674-A-00-99-00027-00	PROJECT LITERACY	04/12/1999	04/11/2002	\$4,400,292.00	Cooperative Agreement
674-O-00-00-00058-00	QB COMPUTER SYSTEMS	08/18/2000	10/31/2000	\$63,234.70	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
674-S-00-00-00037-00	RADEBE TULANI	03/01/2000	03/11/2001	\$27,642.41	Personal Services Contract
674-S-00-00-00083-00	REED-ALLEN, SUSAN	09/29/1999	08/29/2000	\$44,658.00	Personal Services Contract
674-S-00-99-00083-00	REED-ALLEN, SUSAN	09/29/1999	08/29/2000	\$44,658.00	Personal Services Contract
674-C-00-98-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	01/21/1998	01/15/2003	\$24,270,971.00	Contract
674-C-00-98-00030-00	RESEARCH TRIANGLE INSTITUTE (RTI)	04/17/2000	05/25/2003	\$22,907,378.00	Contract
LAG-I-800-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	06/08/1999	06/30/2000	\$211,227.00	Indefinite Quantity Contract
LAG-I-803-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/15/1999	07/31/2001	\$628,980.00	Indefinite Quantity Contract
LAG-I-809-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	06/20/2000	12/31/2001	\$197,564.00	Indefinite Quantity Contract
LAG-I-810-99-00090-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/11/2000	09/30/2002	\$1,184,815.00	Indefinite Quantity Contract
LAG-I-811-00-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	08/28/2000	12/15/2000	\$41,024.00	Indefinite Quantity Contract
PCE-I-805-96-00005-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/30/1999	01/31/2000	\$1,297,983.00	Indefinite Quantity Contract
674-S-00-00-00010-00	RUSSELL, MICHELE	02/01/2000	01/02/2000	\$194,400.00	Personal Services Contract
674-S-00-00-00078	SEHERI MALILEMO	07/25/2000	09/23/2001	\$28,078.00	Personal Services Contract
674-S-00-00-00023-00	SEMENYA PITSI, JOSEPH	03/06/2000	02/26/2001	\$42,368.82	Personal Services Contract
674-S-00-99-00628-00	SITHOLE SIBUSISO	08/31/1999	09/12/2001	\$102,786.00	Personal Services Contract
674-A-00-98-00057-00	SOUTH AFRICA OPPORTUNITIES INDUSTRIALIZATION CENTER	10/01/1998	10/15/2001	\$600,000.00	Cooperative Agreement

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674-G-00-99-00062-00	SOUTH AFRICAN DEMOCRATIC TEACHERS' UNION	09/21/1999	08/15/2001	\$193,700.00	Grant
674-A-00-98-00054-00	SOUTH AFRICAN INSTITUTE OF DISTANCE EDUCATION	03/25/1999	11/30/1999	\$48,000.00	Cooperative Agreement
674-A-00-90-00039-00	SOUTH AFRICAN INSTITUTE OF RACE RELATIONSF	08/31/1990	12/31/1999	\$12,700,000.00	Cooperative Agreement
674-G-00-99-00061-00	SOUTH AFRICAN TEACHERS' UNION	08/13/1999	08/15/2001	\$193,700.00	Grant
674-S-00-00-00078-00	STAPLES, TIM	09/28/2000	09/28/2002	\$118,788.00	Personal Services Contract
674-G-00-98-00048-00	STREET-WISE CHILDREN SOUTH AFRICA	08/24/1998	10/30/1999	\$49,800.00	Grant
674-S-00-99-00620-00	SUBEDAR MUNIRA	07/20/1999	07/19/2001	\$80,000.00	Personal Services Contract
674-A-00-96-00056-00	THE NATION INSTITUTE	06/08/2000	01/15/2001	\$6,968,602.00	Cooperative Agreement
674-S-00-00-00067	TLADI TINY	07/26/2000	09/23/2001	\$38,174.00	Personal Services Contract
674-C-00-00-00510-00	TRAINING RESOURCES GROUP, INC.	10/29/1999	11/24/1999	\$58,299.81	Contract
674-O-00-00-00623-00	TRAINING RESOURCES GROUP, INC.	04/20/2000	05/04/2000	\$50,000.00	Purchase Order
674-G-00-99-00070-00	TREES FOR AFRICA	07/19/2000	02/28/2001	\$200,000.00	Grant
674-S-00-00-00003-00	TSHANKIE, ESTHER	11/05/1999	11/06/2000	\$37,483.00	Personal Services Contract
674-S-00-99-00064-00	TURNER, MAMIE JOAN	08/23/1999	08/22/2001	\$172,966.00	Personal Services Contract
674-C-00-00-00511-00	UNITED INTERNATIONAL INVESTIGATIVE SERVICES	11/01/1999	10/31/2000	\$59,935.32	Contract
674-C-00-99-00530-00	UNITED INTERNATIONAL INVESTIGATIVE SERVICES	11/01/1998	10/31/1999	\$58,755.56	Contract

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674-O-00-99-00530-00	UNITED INTERNATIONAL INVESTIGATIVE SERVICES	11/20/1998	10/31/1999	\$58,755.56	Purchase Order
LAG-I-800-99-00036-00	URBAN INSTITUTE, THE	09/11/2000	09/05/2002	\$476,660.43	Indefinite Quantity Contract
674-G-00-00-00059-00	URBAN SECTOR NETWORK	08/23/2000	08/30/2002	\$140,000.00	Grant
674-G-00-00-00073-00	URBAN SECTOR NETWORK	09/26/2000	02/28/2002	\$148,000.00	Grant
674-G-00-98-00053-00	URBAN SECTOR NETWORK	09/17/1998	09/30/2000	\$270,000.00	Grant
674-G-00-00-00069-00	WORLD EDUCATION, INC.	09/14/2000	10/15/2002	\$940,000.00	Grant
674-S-00-99-00045-00	YAMASHITA, F. VIVIANA	05/24/1999	05/31/2000	\$36,944.00	Personal Services Contract
674-S-00-00-00014-00	YOCTOROWIC, JOHN	02/11/2000	02/15/2001	\$60,000.00	Personal Services Contract
674-S-00-00-00053-00	ZANGEL, HEIDI	05/19/2000	05/20/2001	\$27,013.37	Personal Services Contract
Summary for 'Country Name' =	South Africa, Republic of (142 detail records)	Sum	\$217,106,949.79		
Sudan					
623-G-00-97-00048-00	ADRA	06/07/2000	12/31/2000	\$750,000.00	Grant
AOT-G-00-98-00069-00	ADRA	04/30/1998	12/31/2000	\$3,172,023.00	Grant
623-A-00-00-00187-00	INTERNATIONAL RESCUE COMMITTEE	09/28/2000	09/27/2003	\$2,686,000.00	Cooperative Agreement
FFP-A-00-00-00079-00	LUTHERAN WORLD RELIEF, INC.	07/17/2000	05/31/2001	\$2,635,256.00	Cooperative Agreement
623-S-00-98-00068-00	MCDERMOTT, PAUL	09/25/1998	09/28/2000	\$501,683.00	Personal Services Contract
FFP-A-00-00-00034-00	NORWEGIAN PEOPLE'S AID	01/20/2000	12/31/2000	\$1,662,770.00	Cooperative Agreement

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623-G-00-98-00070-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/24/1998	09/23/2001	\$1,000,000.00	Grant
623-G-98-00-00070-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/24/1998	09/23/2001	\$1,000,000.00	Grant
623-S-00-00-00069-00	WALSH, JAMES	11/29/1999	03/10/2000	\$36,500.00	Personal Services Contract
FAO-A-00-96-90035-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/27/1996	09/30/2000	\$799,977.00	Cooperative Agreement
FFP-A-00-00-00032-00	WORLD VISION, INC.	01/12/2000	09/30/2000	\$5,843,673.00	Cooperative Agreement
FFP-A-00-99-00088-00	WORLD VISION, INC.	05/14/1999	04/30/2000	\$158,700.00	Cooperative Agreement
Summary for 'Coun	try Name' = Sudan (12 detail records)	Sum	\$20,246,582.00		
Tanzania					
FAO-A-00-96-90039-00	CARE	09/27/1996	09/30/2001	\$1,000,000.00	Cooperative Agreement
AEP-I-26-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/1995	09/29/2000	\$449,690.51	Indefinite Quantity Contract
623-A-00-90-00032-00	TUSKEGEE UNIVERSITY	09/30/1990	09/30/2000	\$5,100,697.00	Cooperative Agreement
Summary for 'Counti	ry Name' = Tanzania (3 detail records)	Sum	\$6,550,387.51		
Uganda					
PCE-I-800-99-00005-00	ABT ASSOCIATES, INC.	01/24/2000	03/31/2000	\$162,333.00	Indefinite Quantity Contract
623-C-00-93-00112-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	12/19/1995	05/14/2000	\$8,553,672.00	Contract
HNE-I-809-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	04/25/2000	11/30/2001	\$896,883.00	Indefinite Quantity Contract
617-A-00-98-00006-00	ACDI/VOCA	06/26/1998	03/31/2000	\$1,338,821.00	Cooperative Agreement

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617-G-00-98-00013-00	ACDI/VOCA	09/30/1998	09/30/2002	\$826,235.00	Grant
FFP-G-00-97-00039-00	ACDI/VOCA	01/31/1997	09/30/2001	\$1,174,284.00	Grant
617-G-00-00-00009-00	ACTION FOR DEVELOPMENT OF LOCAL COMMUNITIES (ADOL)	09/29/2000	12/31/2000	\$30,205.00	Grant
623-A-00-95-00127-00	AFRICAN WILDLIFE FOUNDATION	08/16/1999	03/31/2000	\$2,008,180.00	Cooperative Agreement
FAO-A-00-99-00025-00	AFRICARE, INC.	08/26/1999	09/29/2003	\$1,383,730.00	Cooperative Agreement
FFP-G-00-97-00040-00	AFRICARE, INC.	01/31/1997	09/30/2001	\$688,529.00	Grant
623-A-00-96-00007-00	AIDS INFORMATION CENTRE	09/30/1999	09/30/2000	\$6,768,099.00	Cooperative Agreement
617-G-00-99-00014-00	AKINA MAMA WA AFRIKA	08/02/1999	08/30/2000	\$76,096.00	Grant
617-G-00-98-00005-00	AKTION AFRIKA HILFE (AAH)	05/20/1998	05/31/2001	\$689,205.00	Grant
HNE-I-802-97-00029-00	American Institutes For Research In The Behavioral Sciences	09/30/1999	10/31/1999	\$899,170.00	Indefinite Quantity Contract
LAG-I-800-99-00013-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/1999	09/30/2002	\$7,011,330.00	Indefinite Quantity Contract
617-S-00-00-00037-00	ATUNGIRE, DIANA.W	01/19/2000	01/31/2001	\$34,158.00	Personal Services Contract
PCE-I-805-98-00012-00	BARENTS GROUP, LLC	03/01/2000	02/28/2001	\$294,087.00	Indefinite Quantity Contract
617-O-00-99-00013-00	BATESON, ANN L.	06/28/2000	07/01/2000	\$62,002.50	Purchase Order
617-S-00-00-00048-00	BIGIRWA, NATHAN	01/14/2000	01/07/2002	\$100,000.00	Personal Services Contract
617-O-00-00-00248-00	BTI COMPUTERS INC.	03/22/2000	04/30/2000	\$25,653.27	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
617-O-00-99-00265-00	BTI COMPUTERS INC.	09/07/1999	11/30/2000	\$28,748.00	Purchase Order
617-G-00-00-00008-00	BUNYORO CATHOLIC DEVELOPMENT FUND	11/19/1999	11/30/2000	\$229,506.00	Grant
617-S-00-00-00389-00	BURDICK, JOHN R.	09/29/2000	12/15/2000	\$35,000.00	Personal Services Contract
617-S-00-00-00001-00	BUZZARD, ROBERT FRANCIS, JR.	10/08/1999	11/14/2001	\$498,885.00	Personal Services Contract
617-E-00-99-00044-00	CALTEX OIL (UGANDA) LIMITED	04/27/1999	12/31/1999	\$41,538.46	Blanket Purchase Order
617-G-00-99-00015-00	CARE	08/16/1999	09/30/2001	\$1,996,696.00	Grant
617-G-00-99-00004-00	CENTENARY RURAL DEVELOPMENT BANK (CERUDEB)	03/16/1999	11/30/2000	\$400,000.00	Grant
623-C-00-95-00040-00	CHEMONICS INTERNATIONAL, INC.	08/30/1998	02/23/2000	\$13,596,185.00	Contract
617-A-00-97-00001-00	COOPERATIVE BANK LIMITED	06/18/1998	06/18/2000	\$3,377,844.00	Cooperative Agreement
617-A-00-98-00007-00	COOPERATIVE OFFICE FOR VOLUNTARY ORGANIZATIONS, INC.	09/30/1998	08/31/2002	\$1,608,880.00	Cooperative Agreement
617-G-00-98-00001-00	COOPERATIVE OFFICE FOR VOLUNTARY ORGANIZATIONS, INC.	10/21/1997	10/21/1999	\$311,910.00	Grant
HNE-I-800-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	04/04/2000	04/30/2000	\$26,832.00	Indefinite Quantity Contract
HNE-I-801-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	05/30/2000	05/30/2000	\$754,996.00	Indefinite Quantity Contract
PCE-I-809-99-00008-00	DELOITTE TOUCHE TOHMATSU	08/21/2000	08/31/2001	\$207,721.00	Indefinite Quantity Contract
PCE-I-808-99-00002-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/2000	12/31/2000	\$104,577.00	Indefinite Quantity Contract
617-G-00-99-00005-00	DEVELOPMENT FINANCE COMPANY OF UGANDA	03/17/1999	11/30/2000	\$300,000.00	Grant

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617-S-00-00-00303-00	DIOP, MARGARET	05/10/2000	05/07/2002	\$224,545.00	Personal Services Contract
617-O-00-00-00020-00	EASSI	10/27/1999	10/22/2000	\$26,000.00	Purchase Order
617-G-00-98-00003-00	ENTERPRISEWORKS WORLDWIDE, INC.	12/15/1997	12/15/2000	\$644,373.00	Grant
617-S-00-98-00197-00	FARINO, GREGORY P.	07/23/1998	12/31/2000	\$510,000.00	Personal Services Contract
617-G-00-00-00006-00	FAULU UGANDA	10/29/1999	11/30/2000	\$500,000.00	Grant
617-G-00-00-00004-00	FEED THE CHILDREN UGANDA (FTCU)	10/29/1999	11/30/2000	\$451,380.00	Grant
617-S-00-00-00022-00	FLEURET, ANNE	11/15/1999	11/14/2001	\$188,500.00	Personal Services Contract
617-G-00-98-00009-00	FOUNDATION FOR INTERNATIONAL COMMUNITY ASSISTANCE (FINCA) UGANDA	09/30/1998	09/30/2001	\$806,843.00	Grant
617-O-00-99-00212-00	GENERAL SERVICES ADMINISTRATION	06/29/1999	07/29/2000	\$28,305.08	Purchase Order
617-G-00-99-00011-00	GEORGETOWN UNIVERSITY LAW CENTER	05/28/1999	12/31/2001	\$434,098.00	Grant
617-O-00-00-00032-00	GTSI, INC.	12/10/1999	02/15/2000	\$53,051.00	Purchase Order
617-O-00-00-00376-00	HARDLINE INTERNATIONAL LTD.	09/20/2000	10/03/2000	\$30,750.81	Purchase Order
617-O-00-00-00378-00	HARDLINE INTERNATIONAL LTD.	09/20/2000	11/03/2000	\$66,241.90	Purchase Order
617-S-00-00-00021-00	HARRIS, RANDOLPH L. P.	11/06/1999	11/07/2001	\$433,200.00	Personal Services Contract
617-G-00-99-00001-00	HEIFER PROJECT INTERNATIONAL, INC.	11/04/1998	09/30/2001	\$1,371,560.00	Grant
617-G-00-99-00013-00	INTERNATIONAL SERVICE VOLUNTEERS' ASSOCIATION (AVSI)	07/29/1999	08/31/2001	\$1,467,919.00	Grant

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617-O-00-00-00314-00	JOBO HARDWARE	05/23/2000	06/15/2000	\$29,035.25	Purchase Order
617-A-00-00-00001-00	JOHNS HOPKINS UNIVERSITY	10/19/1999	09/30/2002	\$15,998,824.00	Cooperative Agreement
617-S-00-00-00044-00	KABOGGOZA-MUSOKE, ANNIE	01/19/2000	09/30/2002	\$126,734.00	Personal Services Contract
617-S-00-00-00261-00	KAFUKO, JESSICA	04/03/2000	04/02/2002	\$82,103.00	Personal Services Contract
617-S-00-00-00067-00	KASOZI, PATRICK	01/14/2000	12/30/2000	\$26,398.00	Personal Services Contract
617-S-00-00-00036-00	KENYANGI, GAUDENSIA	01/19/2000	09/30/2001	\$69,354.00	Personal Services Contract
617-S-00-00-00074-00	KIGGUNDU, RHEMMIE	01/20/2000	12/30/2000	\$28,030.00	Personal Services Contract
617-S-00-00-00027-00	KIINGI, ELIZABETH R.	11/18/1999	11/17/2001	\$154,000.00	Personal Services Contract
617-G-00-98-00010-00	LAND O'LAKES, INC.	09/10/1998	08/31/2001	\$1,500,000.00	Grant
617-G-00-99-00002-00	LAW AND ADVOCACY FOR WOMEN IN UGANDA	03/02/1999	02/05/2000	\$69,260.00	Grant
617-S-00-00-00180-00	LEONARD ROBERT	02/17/2000	07/20/2000	\$39,500.00	Personal Services Contract
617-O-00-00-00363-00	LIFESTYLE CONTRACT FURNISHINGS	08/28/2000	08/30/2000	\$29,526.83	Purchase Order
617-O-00-99-00186-00	LIFESTYLE CONTRACT FURNISHINGS	06/11/1999	12/14/1999	\$97,411.90	Purchase Order
617-O-00-00-00343-00	LONRHO MOTORS UGANDA LTD	07/11/2000	08/30/2000	\$34,924.00	Purchase Order
HRN-I-809-99-00002-00	LTG ASSOCIATES, INC.	01/11/2000	12/31/2000	\$127,845.00	Indefinite Quantity Contract
617-C-00-99-00294-00	MAKERERE INSTITUTE OF SOCIAL RESEARCH (MISR)	09/30/1999	10/01/2000	\$128,810.00	Contract

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623-C-00-97-00016-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	02/13/1997	02/15/2001	\$8,399,807.00	Contract
AEP-I-808-98-00034-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	10/20/1999	03/28/2001	\$2,976,390.00	Indefinite Quantity Contract
617-S-00-00-00010-00	MAYANJA, MARTIN	01/20/2000	09/30/2002	\$100,000.00	Personal Services Contract
617-O-00-00-00186-00	MFI OFFICE SOLUTIONS	02/14/2000	03/15/2000	\$27,435.00	Purchase Order
617-G-00-00-00003-00	MICRO ENTERPRISE DEVELOPMENT NETWORK (MED-NET)	10/29/1999	11/30/2000	\$469,394.00	Grant
617-O-00-00-00246-00	MICROWAREHOUSE INC.	03/22/2000	04/30/2000	\$68,377.00	Purchase Order
617-O-00-00-00247-00	MICROWAREHOUSE INC.	03/22/2000	04/30/2000	\$39,912.50	Purchase Order
617-O-00-99-00258-00	MICROWAREHOUSE INC.	11/18/1999	12/10/1999	\$76,904.50	Purchase Order
FAO-A-00-96-90025-00	MINNESOTA INTERNATIONAL HEALTH	09/09/1996	08/31/2000	\$1,000,000.00	Cooperative Agreement
623-A-00-96-00004-00	MISSISSIPPI STATE UNIVERSITY	09/16/1999	08/31/2000	\$1,964,973.00	Cooperative Agreement
617-O-00-00-00307-00	MITEL TELECOM LTD.	05/18/2000	12/30/2000	\$29,131.00	Purchase Order
617-O-00-00-00352-00	MOTOROLA, INC.	09/21/2000	10/31/2000	\$70,613.34	Purchase Order
617-S-00-00-00097-00	MUTAZINDWA, DAVID	01/19/2000	09/30/2002	\$94,580.00	Personal Services Contract
617-S-00-00-00098-00	MUWONGE, REGINA	01/14/2000	12/30/2000	\$42,172.00	Personal Services Contract
617-S-00-00-00046-00	NABIRUMBI, BETTY	01/14/2000	09/30/2002	\$70,365.00	Personal Services Contract
617-S-00-00-00042-00	NANTAMU, NIGHTINGALE	01/13/2000	09/01/3001	\$147,859.00	Personal Services Contract

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617-O-00-99-00297-00	NORMENT DETENTION & SECURITY GROUP	09/30/1999	11/30/1999	\$61,950.00	Purchase Order
617-S-00-00-00111-00	OBASONI, MILTON	01/14/2000	12/30/2000	\$42,172.00	Personal Services Contract
617-G-00-99-00006-00	PRIVATE SECTOR FOUNDATION (PSF)	03/18/1999	03/08/2000	\$50,000.00	Grant
617-G-00-99-00007-00	RED BARNET (SAVE THE CHILDREN DENMARK)	04/08/1999	04/08/2001	\$1,352,155.00	Grant
617-G-00-99-00016-00	REDD BARNA (SAVE THE CHILDREN NORWAY)	09/02/1999	03/31/2002	\$547,618.00	Grant
AEP-I-800-00-00003-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	06/27/2000	04/30/2001	\$1,285,192.00	Indefinite Quantity Contract
AEP-I-804-96-00004-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	08/24/1998	10/01/1999	\$1,863,834.00	Indefinite Quantity Contract
617-O-00-00-00237-00	ROKO CONSTRUCTION LIMITED	03/15/2000	04/14/2000	\$37,412.00	Purchase Order
617-S-00-00-00121-00	SEMPA, RUTH	01/13/2000	09/30/2002	\$95,705.00	Personal Services Contract
FFP-A-00-99-00052-00	TECHNOSERVE, INC.	02/25/1999	09/30/2004	\$105,469.00	Cooperative Agreement
623-A-00-96-00030-00	THE AIDS SUPPORT ORGANIZATION (TASO)	09/30/1999	09/30/2002	\$4,906,674.00	Cooperative Agreement
617-C-00-00-00014-00	TRAINING RESOURCES GROUP, INC.	10/26/1999	12/03/1999	\$49,977.76	Contract
617-C-00-00-00232-00	TRAINING RESOURCES GROUP, INC.	03/20/2000	09/15/2000	\$53,441.99	Contract
617-S-00-00-00129-00	TUKAHIRWA, ENOCH	01/14/2000	12/30/2000	\$27,284.00	Personal Services Contract
617-G-00-00-00002-00	UGANDA MICROFINANCE UNION (UMU)	10/08/1999	11/30/2000	\$491,228.00	Grant
617-G-00-99-00010-00	UGANDA NATIONAL VANILLA ASSOCIATION	07/08/1999	07/31/2001	\$56,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
617-G-00-00-00005-00	UGANDA WOMEN'S EFFORT TO SAVE ORPHANS (UWESO)	10/29/1999	11/30/2000	\$509,403.00	Grant
617-G-00-99-00009-00	UGANDA WOMEN'S FINANCE TRUST (UWFT)	04/28/1999	05/31/2000	\$479,467.00	Grant
617-O-00-00-00160-00	VICTORIA MOTORS LIMITED	01/11/2000	03/15/2000	\$60,329.00	Purchase Order
617-O-00-99-00276-00	VICTORIA MOTORS LIMITED	09/17/1999	11/15/1999	\$59,249.82	Purchase Order
617-G-00-00-00007-00	VOLUNTEER EFFORTS FOR DEVELOPMENT CONCERNS (VEDCO)	11/01/1999	11/30/2000	\$235,554.00	Grant
617-S-00-00-00038-00	WAKHWEYA, JACQUILINE	02/05/2000	09/30/2001	\$69,717.00	Personal Services Contract
617-S-00-00-00041-00	WAMOZO, HENRY	01/13/2000	09/30/2002	\$38,850.00	Personal Services Contract
617-S-00-00-00369-00	WELZ, WALTER	09/21/2000	11/17/2000	\$30,000.00	Personal Services Contract
617-A-00-99-00003-00	WORLD RESOURCES INSTITUTE (WRI)	03/09/1999	08/31/2002	\$2,370,501.00	Cooperative Agreement
FFP-A-00-00-00031-00	WORLD VISION, INC.	01/19/2000	01/01/2004	\$177,668.00	Cooperative Agreement
617-O-00-00-00222-00	WORLD WIDE TECHNOLOGY, INC.	03/06/2000	03/31/2000	\$28,034.75	Purchase Order
Summary for 'Country I	Name' = Uganda (111 detail records)	Sum	\$112,983,313.66		
Zambia					
690-A-00-99-00202-00	AFRICARE, INC.	09/13/2000	09/30/2000	\$698,605.00	Cooperative Agreement
623-G-00-94-00104-00	CARE	09/14/1994	09/30/2000	\$3,920,000.00	Grant
OUT-HNE-I-803-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	06/28/2000	07/03/2000	\$69,315.11	Indefinite Quantity Contract
690-C-00-99-00251-00	DEVELOPMENT ALTERNATIVES, INC.	04/07/2000	04/22/2004	\$6,599,118.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
690-A-00-96-90493-00	NATIONAL COOPERATION BUSINESS ASSOCIATION	05/01/1996	04/30/2001	\$4,997,464.00	Cooperative Agreement
611-A-00-98-00001-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	09/27/2000	07/31/2000	\$1,549,498.00	Cooperative Agreement
Summary for 'Count	rry Name' = Zambia (6 detail records)	Sum	\$17,834,000.11		
Zimbabwe					
690-A-00-98-00161-00	CONFEDERATION OF ZIMBABWE INDUSTRIES	07/22/1999	05/31/2000	\$138,000.00	Cooperative Agreement
AOT-G-00-00-00007-00	NATIONAL CONSTITUTIONAL ASSEMBLY	11/04/1999	11/04/2001	\$250,000.00	Grant
AOT-C-00-00-00168-00	PACT, Inc.	06/12/2000	05/03/2002	\$2,366,621.00	Contract
690-A-00-99-00032-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/08/2000	12/14/2004	\$5,486,688.00	Cooperative Agreement
Summary for 'Country	y Name' = Zimbabwe (4 detail records)	Sum	\$8,241,309.00		
Summary for 'Region Name' = A	frica (1348 detail records)	Sum	\$1,904,327,230.3	35	

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Asia & Near East					_
Asia					
AEP-A-00-95-00016-00	ASIA FOUNDATION	07/07/1995	04/30/2000	\$2,544,962.00	Cooperative Agreement
AEP-A-00-94-00034-00	COUNCIL OF STATE GOVERNMENTS	09/30/1994	12/31/2001	\$14,869,407.00	Cooperative Agreement
AEP-M-00-99-00033-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/21/1999	06/15/2000	\$115,268.60	GSA Schedule Order
AEP-A-00-93-00015-00	NATIONAL ASSOCIATION OF STATE DEVELOPMENT AGENCIES	09/14/1993	09/30/2000	\$25,752,698.00	Cooperative Agreement
AEP-G-00-95-00015-00	WATER ENVIRONMENT FEDERATION	03/31/1995	06/30/2000	\$496,000.00	Grant
Summary for 'Cou	untry Name' = Asia (5 detail records)	Sum	\$43,778,335.60		
Asia & Near East					
AEP-I-02-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	04/18/2000	04/01/2001	\$278,441.00	Indefinite Quantity Contract
Summary for 'Country N	ame' = Asia & Near East (1 detail records)	Sum	\$278,441.00		
Asia & Near East Regional					
AEP-A-00-95-00003-00	AIR WASTE MGMT ASSOC	03/30/1995	03/31/2000	\$407,532.00	Cooperative Agreement
AEP-I-00-96-90028-00	NATHAN ASSOCIATES, INC.	09/30/1996	12/11/1999	\$3,000,000.00	Indefinite Quantity Contract
Summary for 'Country Name'	= Asia & Near East Regional (2 detail records)	Sum	\$3,407,532.00		
Australia					
HRN-A-00-96-90014-00	MONASH UNIVERSITY	09/29/1996	12/31/1999	\$169,763.00	Cooperative Agreement
Summary for 'Count	ry Name' = Australia (1 detail records)	Sum	\$169,763.00		

Bangladesh

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
388-S-00-00-00035-00	A. DEAN PRATT	03/28/2000	06/30/2000	\$37,050.00	Personal Services Contract
LAG-I-801-98-00011-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	03/15/2000	02/28/2001	\$496,798.00	Indefinite Quantity Contract
388-S-00-00-00019-00	AFZAL, MOHAMMAD	06/01/2000	06/03/2000	\$47,029.00	Personal Services Contract
388-S-00-00-00075-00	AHMAD, NASIM	07/27/2000	09/30/2004	\$150,000.00	Personal Services Contract
388-S-00-97-00057-00	AHMED, MOSLEHUDDIN	10/30/1997	10/25/2002	\$119,026.00	Personal Services Contract
388-S-00-99-00009-00	AHMED, MOSLEHUDDIN	01/28/1999	01/02/2004	\$188,655.00	Personal Services Contract
388-S-00-98-00003-00	AKHTER, NASIMA	01/18/1998	01/17/2003	\$33,975.00	Personal Services Contract
388-S-00-00-00076-00	AKHTER, ROWSHAN ARA	07/31/2000	09/30/2004	\$119,152.00	Personal Services Contract
388-S-00-87-00019-00	ALAM, JAHANARA	09/24/1997	11/15/1999	\$116,369.07	Personal Services Contract
388-S-00-98-00031-00	ALAM, ZURAIRA	05/06/1998	05/09/2003	\$59,440.00	Personal Services Contract
388-S-00-00-00084-00	ALAMGIR, DEWAN ALI HAIDER	08/13/2000	08/12/2005	\$190,704.00	Personal Services Contract
388-S-00-98-00043-00	ALI, SM YOUNUS	09/24/2000	09/24/2000	\$145,617.00	Personal Services Contract
388-S-00-86-00039-00	ANSHAREY, SEYFUL	09/24/1997	11/15/1999	\$53,621.49	Personal Services Contract
388-A-00-00-00056-00	ASIA FOUNDATION	06/28/2000	01/31/2002	\$440,000.00	Cooperative Agreement
388-A-00-95-00040-00	ASIA FOUNDATION	09/28/1995	09/30/2000	\$5,485,000.00	Cooperative Agreement
LAG-G-00-93-00040-00	ASIAN VEGETABLE RESEARCH AND DEVELOPMENT	09/30/1998	06/30/2000	\$3,673,540.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
LAG-G-00-98-00040-00	ASIAN VEGETABLE RESEARCH AND DEVELOPMENT	09/30/1998	06/30/2000	\$3,673,540.00	Grant
388-A-00-96-90022-00	AVSC INTERNATIONAL	09/04/1997	06/30/2002	\$6,957,906.00	Cooperative Agreement
388-A-00-96-90022-01	AVSC INTERNATIONAL	09/17/1997	06/30/2002	\$7,027,486.00	Cooperative Agreement
388-A-00-96-90022-03	AVSC INTERNATIONAL	09/19/1996	09/30/2004	\$9,134,388.00	Cooperative Agreement
388-A-00-00-00034-00	BANGLADESH NATIONAL WOMEN LAWYERS ASSOCIATION	03/20/2000	12/31/2002	\$217,000.00	Cooperative Agreement
388-G-00-98-00082-00	BANGLADESH NATIONAL WOMEN LAWYERS ASSOCIATION	12/17/1999	01/31/2000	\$35,000.00	Grant
399-A-00-00-00034-00	BANGLADESH NATIONAL WOMEN LAWYERS ASSOCIATION	03/20/2000	12/31/2002	\$217,000.00	Cooperative Agreement
388-S-00-93-00004-00	BAROI, DAVID	09/24/1997	11/15/1999	\$66,696.19	Personal Services Contract
388-S-00-00-00078-00	BASTIEN, ANDRE WILLIAM	07/27/2000	07/29/2005	\$73,230.15	Personal Services Contract
388-S-00-94-00059-00	BASTIEN, PIERRETTE	11/14/1999	11/15/2004	\$89,080.28	Personal Services Contract
388-S-00-98-00032-00	BHUIYAN, MD. SHANIDUR RAHMAN	05/27/1998	05/23/2003	\$127,155.00	Personal Services Contract
388-G-00-94-00040-00	CARE	07/11/1994	12/31/1999	\$2,300,000.00	Grant
FFP-A-00-00-00001-00	CARE	08/13/1999	09/30/2000	\$24,526,400.00	Cooperative Agreement
388-S-00-99-00010-00	CHAKRABORTY, KRISHNAPADA	01/28/1999	01/02/2004	\$134,842.00	Personal Services Contract
LAG-I-806-99-00014-00	CHEMONICS INTERNATIONAL, INC.	09/28/2000	12/28/2000	\$99,997.00	Indefinite Quantity Contract
388-S-00-00-00029-00	CHOWDHRY, NISHAT A.	02/28/2000	02/26/2002	\$84,700.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
388-S-00-00-00082-00	CHOWDHURY, NOWFEL AHMED	07/26/2000	07/29/2005	\$136,428.09	Personal Services Contract
AOT-A-00-00-00262-00	COLORADO AT BOULDER, UNIVERSITY OF	09/26/2000	09/25/2003	\$1,166,994.00	Cooperative Agreement
AOT-A-00-00-00262-00	COLORADO, UNIVERSITY OF AT BOULDER	09/26/2000	09/25/2003	\$1,166,994.00	Cooperative Agreement
388-O-00-00-00087-00	DELL MARKETING LP	08/24/2000	08/24/2000	\$99,284.00	Purchase Order
388-S-00-00-00020-00	DULLAH, MOHAMMAD SIRAJ	06/01/2000	06/03/2000	\$31,221.00	Personal Services Contract
388-S-00-00-00073-00	DULLAH, MOHAMMAD SIRAJ	07/12/2000	07/01/2005	\$36,824.00	Personal Services Contract
388-O-00-00-00115-00	DURASTILL EXPORT, INC.	09/10/2000	09/10/2000	\$38,166.00	Purchase Order
388-P-00-99-00026-00	ENERGY, U.S. DEPARTMENT OF	08/20/1999	08/19/2001	\$329,278.00	Participation Agency Service Agreement
388-S-00-85-00018-00	FARUQUE, MD. GOLAM	09/24/1997	11/15/1999	\$56,055.79	Personal Services Contract
388-S-00-98-00044-00	FEROZ, FARHANA	06/19/1998	06/20/2003	\$30,597.00	Personal Services Contract
388-O-00-00-00114-00	FRIEDRICH AIR CONDITIONING CO.	09/06/2000	09/06/2000	\$25,860.00	Purchase Order
388-S-00-88-00130-00	GAZI, ZEBUNNESSA	09/24/1997	11/15/1999	\$51,467.92	Personal Services Contract
388-O-00-00-00086-00	GENERAL SERVICES ADMINISTRATION	07/31/2000	07/31/2000	\$251,602.78	Purchase Order
388-O-00-00-00111-00	GENERAL SERVICES ADMINISTRATION	09/07/2000	09/07/2000	\$32,533.82	Purchase Order
388-S-00-98-00070-00	GILBERT, ELMIRA OLIVIA	08/08/1999	12/31/1999	\$107,853.00	Personal Services Contract
388-S-00-93-00011-00	GOMES, FIONA ROSHEL	09/24/1997	11/15/1999	\$33,522.97	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
388-G-00-98-00038-00	GRAMEEN SHAKTI	06/04/1998	05/14/2001	\$80,000.00	Grant
388-S-00-86-00067-00	GREGORY, DENZIL ANTHONY	09/24/1997	11/15/1999	\$100,925.23	Personal Services Contract
388-O-00-00-00085-00	GTSI, INC.	07/27/2000	07/27/2000	\$65,982.00	Purchase Order
388-O-00-00-00116-00	GTSI, INC.	09/14/2000	09/14/2000	\$48,361.00	Purchase Order
388-O-00-00-00117-00	GTSI, INC.	09/12/2000	09/12/2000	\$76,690.00	Purchase Order
388-S-00-98-00030-00	HAQUE, REZAUL	04/26/1998	05/09/2003	\$128,284.00	Personal Services Contract
388-S-00-99-00023-00	HAQUE, REZAUL	05/11/1999	04/10/2004	\$61,875.00	Personal Services Contract
388-S-00-00-00079-00	HAYE, AHSAN UL	07/27/2000	05/31/2002	\$98,400.00	Personal Services Contract
388-A-00-99-00060-00	HELEN KELLER INTERNATIONAL, INC.	09/28/1999	09/27/2004	\$4,359,264.00	Cooperative Agreement
388-G-00-94-00042-00	HELEN KELLER INTERNATIONAL, INC.	09/26/1999	11/30/1999	\$3,948,255.00	Grant
388-S-00-98-00016-00	HODA, MASOOMUL	03/03/1998	02/28/2003	\$45,543.00	Personal Services Contract
388-S-00-99-00021-00	HOM, MARJORIE KIM	09/30/1999	05/30/2000	\$44,540.00	Personal Services Contract
388-S-00-98-00006-00	HOSSAIN, FARIDA	09/25/2000	09/24/2000	\$34,072.00	Personal Services Contract
388-S-00-99-00011-00	HOSSAIN, SHEIKH BELAYET	01/28/1999	01/02/2004	\$197,777.00	Personal Services Contract
388-S-00-95-00022-00	HOWLADER, ABUL HASHEM	09/24/1997	03/04/2000	\$33,050.12	Personal Services Contract
388-S-00-93-00005-00	HOWLADER, MD. ISMAIL	11/14/1999	11/15/2004	\$38,306.55	Personal Services Contract

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388-S-00-00-00002-00	HUNTER, JESSICA LYNN	10/28/1999	11/01/2000	\$80,000.00	Personal Services Contract
388-A-00-00-00068-00	ICLARM	06/28/2000	07/31/2005	\$5,500,000.00	Cooperative Agreement
LAG-G-00-95-00022-00	ICLARM	09/24/1997	12/31/1999	\$1,978,652.00	Grant
388-G-00-00-00077-00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (IBRD)	08/31/2000	10/31/2001	\$30,000.00	Grant
388-G-00-00-00110-00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (IBRD)	09/12/2000	10/02/2000	\$185,000.00	Grant
AOT-A-00-99-00218-00	INTERNATIONAL CENTER FOR DIARRHEAL DISEASES RESEARCH	09/08/1999	06/30/2001	\$120,000.00	Cooperative Agreement
DPE-A-00-91-00009-00	INTERNATIONAL CENTER FOR DIARRHEAL DISEASES RESEARCH	04/28/1991	03/13/2002	\$8,825,965.00	Cooperative Agreement
HRN-A-00-96-90005-00	INTERNATIONAL CENTER FOR DIARRHEAL DISEASES RESEARCH	04/16/1996	05/31/2001	\$8,800,000.00	Cooperative Agreement
388-A-00-97-00032-00	INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RESEARCH, BANGLADESH (I.C.D.D.R, B)	07/28/1997	06/30/2002	\$20,954,910.00	Cooperative Agreement
388-C-00-92-00039-00	INTERNATIONAL FERTILIZER DEVELOPMENT CENTER (IFDC)	12/05/1996	01/31/2000	\$4,087,466.00	Contract
388-C-00-97-00028-00	INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE (IFPRI)	08/07/1997	02/28/2001	\$4,761,965.00	Contract
388-S-00-98-00007-00	IQBAL, ASHRAF MAHMUD	08/10/2000	08/13/2000	\$118,032.00	Personal Services Contract
388-A-00-97-00013-00	IRIS	09/30/1997	07/31/2002	\$11,078,345.00	Cooperative Agreement
388-S-00-94-00015-00	ISLAM, A.R.M. FAKHRUL	08/10/1997	11/15/1999	\$72,915.00	Personal Services Contract
388-S-00-92-00001-00	ISLAM, F.M. RAFIQUL	09/24/1997	11/15/1999	\$122,789.38	Personal Services Contract
388-S-00-98-00050-00	JAMIL, KANTA	08/11/1998	08/30/2000	\$391,278.00	Personal Services Contract

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388-A-00-96-90025-00	JSI RESEARCH AND TRAINING INSTITUTE, INC.	07/31/1997	06/30/2002	\$36,543,696.00	Cooperative Agreement
388-S-00-99-00041-00	KAMARUZZAMAN, MD.	07/04/1999	08/31/2002	\$146,800.00	Personal Services Contract
388-S-00-86-00047-00	KARIM, FAZLUL	09/24/1997	11/15/1999	\$217,579.09	Personal Services Contract
388-S-00-97-00034-00	KHAIR, ZAREEN	08/23/1997	08/30/2002	\$191,782.00	Personal Services Contract
388-S-00-86-00009-00	KHALIL, MD. IBRAHIM	09/24/1997	11/15/1999	\$179,676.82	Personal Services Contract
388-G-00-99-00074-00	KHAN FOUNDATION (KF)	09/30/1999	09/29/2001	\$150,000.00	Grant
388-S-00-00-00099-00	KHAN, A.K.D. SHER MOHAMMAD	08/29/2000	09/09/2002	\$87,372.00	Personal Services Contract
388-S-00-97-00009-00	KHAN, ABDUL HAFIZ	09/24/1997	01/04/2002	\$39,679.00	Personal Services Contract
388-S-00-88-00129-00	KHAN, ABDUS SOBHAN	06/02/1997	11/15/1999	\$45,087.50	Personal Services Contract
388-S-00-88-00131-00	KHAN, ALI ASIF	09/24/1997	11/15/1999	\$160,875.86	Personal Services Contract
388-S-00-89-00131-00	KHAN, ALI ASIF	12/21/1998	11/15/1999	\$160,876.00	Personal Services Contract
388-S-00-88-00131-00	KHAN, MAHBOOBA	09/24/1997	11/15/1999	\$66,078.81	Personal Services Contract
388-S-00-90-00016-00	KHAN, MOHAMMED KHALIQUZZAMAN	09/24/1997	11/15/1999	\$113,037.39	Personal Services Contract
388-S-00-87-00028-00	KHANAM, SAYEDA TAYEBA	09/24/1997	11/15/1999	\$76,795.36	Personal Services Contract
399-C-00-92-00356-00	LOUIS BERGER INTERNATIONAL, INC.	08/21/1992	03/31/2000	\$16,827,967.50	Contract
HRN-A-00-00-00014-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	09/29/2000	09/30/2005	\$64,265,693.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
HRN-I-01-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	03/24/1999	09/30/2002	\$6,860,355.00	Indefinite Quantity Contract
AEP-I-810-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/28/2000	12/31/2000	\$125,898.00	Indefinite Quantity Contract
OUT-AEP-I-813-96-00006-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	10/14/1999	12/30/1999	\$79,126.00	Indefinite Quantity Contract
388-S-00-99-00058-00	MAZUMDER, AZHARUL HASAN	08/31/1999	12/03/2001	\$92,463.00	Personal Services Contract
388-S-00-99-00032-00	MCMULLEN, BRUCE	06/03/1999	06/30/2001	\$500,000.00	Personal Services Contract
388-S-00-83-00001-00	MOMEN, MD. ABDUL	09/24/1997	11/15/1999	\$76,389.86	Personal Services Contract
388-S-00-00-00074-00	MOTAHAR, SYED ABU	07/27/2000	09/30/2004	\$171,965.00	Personal Services Contract
388-S-00-97-00036-00	NASIRUZZAMAN, MD.	09/09/1997	08/30/2002	\$137,253.00	Personal Services Contract
388-A-00-00-00055-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/28/2000	06/30/2003	\$1,100,000.00	Cooperative Agreement
388-A-00-99-00027-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/01/1999	03/31/2000	\$220,000.00	Cooperative Agreement
388-A-00-97-00040-00	NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION (NRECA)	09/04/1997	08/31/2002	\$11,528,938.00	Cooperative Agreement
388-S-00-97-00038-00	NAZIM, SHAFIQUE	09/14/1997	08/13/2002	\$44,090.56	Personal Services Contract
388-O-00-00-00083-00	NESSA, N.A. ZAHIRUN	07/26/2000	11/30/2000	\$30,000.00	Purchase Order
388-O-00-00-00093-00	ONAN CORPORATION	08/06/2000	08/06/2000	\$38,547.86	Purchase Order
388-S-00-99-00024-00	PANDIT, BITHI	07/27/2000	08/13/2000	\$71,790.00	Personal Services Contract
388-A-00-96-90024-00	PATHFINDER INTERNATIONAL	07/31/1997	06/30/2002	\$35,430,176.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
388-S-00-99-00015-00	PURIFICATION, LUNA BRIDGET	02/15/1999	02/14/2004	\$45,246.00	Personal Services Contract
388-S-00-99-00033-00	RAHMAN, HABIBUR	06/18/2000	06/18/2000	\$221,256.00	Personal Services Contract
388-S-00-86-00021-00	RAHMAN, MD. FAZLUR	09/24/1997	11/15/1999	\$67,179.78	Personal Services Contract
388-S-00-92-00001-00	RAHMIN, NOALUR	09/24/1997	11/15/1999	\$62,557.68	Personal Services Contract
388-S-00-92-00036-00	RAHMIN, NOALUR	12/31/1997	11/15/1999	\$62,558.00	Personal Services Contract
388-S-00-88-00048-00	RASHID, RAKA	09/24/1997	11/15/1999	\$241,550.27	Personal Services Contract
388-A-00-00-00033-00	RED BARNET (SAVE THE CHILDREN DENMARK)	03/20/2000	06/30/2004	\$950,000.00	Cooperative Agreement
388-G-00-99-00073-00	RED BARNET (SAVE THE CHILDREN DENMARK)	09/30/1999	09/29/2002	\$100,000.00	Grant
388-S-00-00-00083-00	ROY, ANIRUDDHA HOM	08/13/2000	08/12/2005	\$193,791.00	Personal Services Contract
388-S-00-92-00037-00	SALMA, UMME	12/31/1997	11/15/1999	\$38,790.00	Personal Services Contract
388-S-00-97-00031-00	SARCAR, SHIRIL	07/31/1997	08/30/2002	\$151,051.00	Personal Services Contract
388-S-00-98-00029-00	SERAJI, MOHAMMAD	04/26/1998	05/09/2003	\$75,577.00	Personal Services Contract
388-S-00-97-00037-00	SIDDIQUE, ABU BAKAR	09/09/1997	08/30/2002	\$41,248.00	Personal Services Contract
388-S-00-99-00003-00	SIDDIQUE, ABU BAKAR	01/13/1999	01/02/2004	\$49,004.00	Personal Services Contract
388-A-00-97-00033-00	SOCIAL MARKETING COMPANY	08/14/1997	06/30/2002	\$18,627,000.00	Cooperative Agreement
388-S-00-96-00003-00	TALUKDER, SAJEDUL KARIM	09/25/2000	09/24/2000	\$93,739.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
388-G-00-99-00028-00	TRANSPARENCY INTERNATIONAL	06/03/1999	06/02/2002	\$300,000.00	Grant
388-A-00-97-00013-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	03/25/1997	07/31/2002	\$383,203.00	Cooperative Agreement
388-S-00-94-00033-00	WADOOD, S.M. ABDUL	11/14/1999	11/15/2004	\$76,289.52	Personal Services Contract
388-A-00-98-00051-00	WINROCK INTERNATIONAL	07/28/1998	07/27/2003	\$4,720,858.00	Cooperative Agreement
Summary for 'Country Nam	ne' = Bangladesh (132 detail records)	Sum	\$348,464,608.69		
Burma					
AEP-G-00-99-00019-00	American Center for International Labor Solidarity	03/31/1999	04/30/2000	\$174,777.00	Grant
AEP-G-00-99-00029-00	INTERNATIONAL CENTER	08/04/1999	07/31/2000	\$1,239,159.00	Grant
AEP-G-00-99-00028-00	INTERNATIONAL RESCUE COMMITTEE	07/23/1999	07/20/2003	\$4,831,000.00	Grant
Summary for 'Country I	Name' = Burma (3 detail records)	Sum	\$6,244,936.00		
Cambodia					
442-S-00-98-00041-00	AING, SAROEUN	11/04/1997	10/11/2002	\$30,415.00	Personal Services Contract
442-A-00-00-00059-00	American Center for International Labor Solidarity	08/02/2000	08/01/2002	\$500,000.00	Cooperative Agreement
442-A-00-00-00079-00	American Center for International Labor Solidarity	08/21/2000	08/20/2002	\$500,000.00	Cooperative Agreement
AEP-G-00-99-00019-00	American Center for International Labor Solidarity	09/30/1999	10/31/1999	\$174,777.00	Grant
442-G-00-96-00510-00	AMERICAN RED CROSS	09/16/1998	12/31/1999	\$1,958,771.00	Grant
AOT-A-00-98-00017-00	AMERICAN RED CROSS	12/10/1997	08/31/2000	\$349,350.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-S-00-95-00508-00	AQUINO, ENRICA	04/22/1999	05/05/2000	\$502,453.00	Personal Services Contract
442-A-00-00-00105-00	ASIA FOUNDATION	09/06/2000	02/05/2002	\$500,000.00	Cooperative Agreement
442-A-00-96-00509-00	ASIA FOUNDATION	09/13/1998	03/31/2000	\$14,578,928.00	Cooperative Agreement
PCE-I-00-99-00006-00	BARENTS GROUP, LLC	06/15/2000	07/15/2000	\$121,409.00	Indefinite Quantity Contract
442-S-00-95-00518-00	BERTOTTI, TIMOTHY L.	09/17/1999	10/31/1999	\$485,900.00	Personal Services Contract
442-S-00-97-00162-00	BO, NAVY	05/22/1997	06/21/2002	\$35,074.00	Personal Services Contract
442-A-00-00-00070-00	BOISE STATE UNIVERSITY	07/25/2000	07/24/2002	\$1,500,000.00	Cooperative Agreement
442-S-00-98-00001-00	CAMPO, AGRIMIRO A. JR.	11/05/1997	11/30/1999	\$169,000.00	Personal Services Contract
442-S-00-00-00007-00	CAMPO, WILMA A.	01/14/2000	12/31/2000	\$31,500.00	Personal Services Contract
442-S-00-93-00429-00	CAMPO, WILMA A.	07/28/1998	11/30/1999	\$176,000.00	Personal Services Contract
442-G-00-95-00514-00	CARE	07/01/1998	12/31/2000	\$1,301,903.00	Grant
442-G-00-95-00521-00	CATHOLIC RELIEF SERVICES (CRS)	08/01/1995	01/30/2000	\$800,000.00	Grant
442-S-00-98-00023-00	CENGEL, DENNIS J.	01/22/1999	01/28/2001	\$408,602.00	Personal Services Contract
442-S-00-98-00051-00	CHAK, CHANTHA	08/25/2000	12/31/2001	\$106,991.00	Personal Services Contract
442-S-00-98-00032-00	CHAN, VICHET	02/18/1998	02/14/2003	\$35,663.00	Personal Services Contract
442-S-00-00-00110-00	CHEA, CHANTHA	09/20/2000	09/10/2005	\$45,807.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-S-00-97-00134-00	CHEA, SOPHAL	05/02/1997	05/10/2002	\$41,000.00	Personal Services Contract
442-S-00-00-00073-00	CHHUN, SAMOUTH	08/18/2000	08/13/2005	\$29,126.00	Personal Services Contract
442-O-00-97-00232-00	CLOUGH, JOSEPH	10/07/1997	10/18/1999	\$216,000.00	Purchase Order
442-O-00-00116-00	CORPORATION FOR FINANCING & PROMOTING TECHNOLOGY - FPT	09/25/2000	10/26/2000	\$41,525.60	Purchase Order
PCE-I-803-99-00008-00	DELOITTE TOUCHE TOHMATSU	03/17/2000	06/23/2000	\$124,157.00	Indefinite Quantity Contract
PCE-I-804-99-00008-00	DELOITTE TOUCHE TOHMATSU	03/17/2000	05/16/2000	\$105,937.00	Indefinite Quantity Contract
PCE-I-805-99-00008-00	DELOITTE TOUCHE TOHMATSU	03/17/2000	06/23/2000	\$217,480.00	Indefinite Quantity Contract
PCE-I-806-99-00008-00	DELOITTE TOUCHE TOHMATSU	05/25/2000	07/18/2000	\$156,942.00	Indefinite Quantity Contract
PCE-I-807-99-00008-00	DELOITTE TOUCHE TOHMATSU	06/15/2000	08/25/2000	\$150,071.00	Indefinite Quantity Contract
PCE-I-808-99-00008-00	DELOITTE TOUCHE TOHMATSU	07/10/2000	09/29/2000	\$179,702.00	Indefinite Quantity Contract
PCE-I-804-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	03/17/2000	10/06/2000	\$332,340.00	Indefinite Quantity Contract
PCE-I-806-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	06/28/2000	09/24/2000	\$202,211.00	Indefinite Quantity Contract
PCE-I-807-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	06/05/2000	08/09/2000	\$195,391.00	Indefinite Quantity Contract
442-S-00-97-00216-00	DOU, DARANY	08/19/1997	08/02/2002	\$36,656.00	Personal Services Contract
442-S-00-00-00087-00	ELAM, WILLIAM THOMAS	09/12/2000	09/12/2002	\$294,507.00	Personal Services Contract
442-O-00-00-00123-00	FEDERAL DATA CORPORATION TECHNOLOGIES, INC.	09/25/2000	11/30/2000	\$37,290.71	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-S-00-96-00323-00	FRANCISCO, MA. ASSUNTA	12/17/1999	10/31/1999	\$427,270.00	Personal Services Contract
442-S-00-00-00089-00	GILSON, JEAN	09/15/2000	09/07/2002	\$352,000.00	Personal Services Contract
442-S-00-99-00020-00	GREER, CYNTHIA	02/14/2000	02/29/2000	\$32,585.00	Personal Services Contract
442-S-00-99-00078-00	HAN, SONY	08/18/1999	09/25/2004	\$36,576.00	Personal Services Contract
442-A-00-98-00106-00	HANDICAP INTERNATIONAL	09/25/1998	08/31/2001	\$500,000.00	Cooperative Agreement
442-G-00-95-00522-00	HARVARD INSTITUTE FOR INTERNATIONAL DEVELOPMENT (HIID)	04/13/1999	12/31/1999	\$800,000.00	Grant
442-G-00-95-00522-00	HARVARD UNIVERSITY	11/08/1995	12/31/1999	\$800,000.00	Grant
442-G-00-95-00515-00	HELEN KELLER INTERNATIONAL, INC.	04/23/1999	11/30/1999	\$1,500,000.00	Grant
AEP-G-00-99-00029-00	INTERNATIONAL CENTER	08/04/1999	07/31/2000	\$1,239,159.00	Grant
442-A-00-96-00002-00	INTERNATIONAL HUMAN RIGHTS LAW GROUP	07/14/1999	09/30/2000	\$5,246,750.00	Cooperative Agreement
AEP-G-00-99-00028-00	INTERNATIONAL RESCUE COMMITTEE	09/22/2000	11/30/2002	\$5,519,877.00	Grant
HRN-I-801-98-00032-00	JOHN SNOW, INC.	02/02/1999	12/31/1999	\$446,170.00	Indefinite Quantity Contract
442-S-00-97-00233-00	KANE, AISSATOU MBENGUE	08/03/1998	11/29/1999	\$200,000.00	Personal Services Contract
442-A-00-99-00072-00	KENAN FOUNDATION ASIA	09/17/1999	10/07/2000	\$5,116,427.00	Cooperative Agreement
442-S-00-97-00223-00	KEO, MALYKA	11/03/1997	10/11/2002	\$37,895.00	Personal Services Contract
442-S-00-98-00011-00	KHAT, KRENG	12/29/1997	01/03/2003	\$40,232.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-S-00-97-00159-00	KHIEV, LAVY	05/14/1997	05/10/2002	\$35,274.00	Personal Services Contract
442-S-00-98-00013-00	KIU, DOUNG DARA	12/24/1997	01/03/2003	\$28,080.00	Personal Services Contract
442-S-00-98-00002-00	KOAM, KIM SENG	11/20/1997	11/24/2002	\$26,944.00	Personal Services Contract
442-S-00-97-00224-00	KOY, SAMBATH	11/04/1997	10/11/2002	\$29,685.00	Personal Services Contract
442-C-00-98-00014-00	L&H TRADING COMPANY LIMITED	09/21/1999	09/26/2000	\$350,862.00	Contract
442-C-00-98-00114-00	L&H TRADING COMPANY LIMITED	09/21/1999	09/26/2000	\$350,862.00	Contract
442-S-00-98-00034-00	LAY, NARETH	02/24/1998	02/14/2003	\$36,501.00	Personal Services Contract
442-S-00-98-00033-00	LAY, YOU NENG	02/24/1998	02/14/2003	\$34,874.00	Personal Services Contract
442-S-00-97-00025-00	LONG, SOUNG SORIN	02/04/1998	01/31/2003	\$30,586.00	Personal Services Contract
442-G-00-96-00512-00	MEDECINS SANS FRONTIERES/CAMBODIA	07/18/2000	12/31/2000	\$1,434,000.00	Grant
442-S-00-98-00060-00	MEN, NIMMITH	05/08/2000	12/31/2001	\$85,200.00	Personal Services Contract
442-A-00-99-00016-00	MERCY CORPS INTERNATIONAL	01/08/1999	01/07/2004	\$9,996,087.00	Cooperative Agreement
PCE-I-00-98-00016-00	NATHAN ASSOCIATES, INC.	09/07/2000	04/06/2001	\$765,943.00	Indefinite Quantity Contract
442-S-00-97-00199-00	NEOU, SOTHY	08/19/1997	08/02/2002	\$39,221.00	Personal Services Contract
442-S-00-98-00035-00	NHIM, SOKUN	02/24/1998	02/14/2003	\$36,925.00	Personal Services Contract
442-S-00-97-00161-00	NHIM, SREY TOCH	05/23/1997	06/21/2002	\$40,977.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-S-00-99-00079-00	NIM, NOEUN	08/18/1999	09/25/2004	\$40,226.00	Personal Services Contract
442-S-00-97-00213-00	OB, SOPHANY	08/19/1997	08/16/2002	\$33,140.00	Personal Services Contract
442-S-00-99-00069-00	PALJOR, NGUDUP N.	07/22/1999	07/25/2001	\$153,444.00	Personal Services Contract
492-G-00-97-00008-00	PARTNERS FOR DEVELOPMENT	09/23/1998	12/31/1999	\$3,300,000.00	Grant
FAO-A-00-98-00073-00	PARTNERS FOR DEVELOPMENT	09/22/1998	09/29/2000	\$400,000.00	Cooperative Agreement
442-S-00-99-00064-00	POL, KIRISAMBATH	07/26/1999	08/01/2004	\$40,572.00	Personal Services Contract
492-A-00-97-00005-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/18/1998	12/31/1999	\$2,588,164.00	Cooperative Agreement
442-S-00-99-00055-00	PRATT, DEAN	06/18/1999	10/15/1999	\$46,200.00	Personal Services Contract
442-A-00-91-00187-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	01/22/1999	03/31/2000	\$22,245,428.00	Cooperative Agreement
442-O-00-00-00052-00	R.M. ASIA CO. LTD.	07/19/2000	09/30/2000	\$27,500.00	Purchase Order
442-S-00-00-00088-00	RASMUSON, MARK	09/18/2000	09/29/2002	\$376,900.00	Personal Services Contract
442-S-00-97-00173-00	REAM, PHIRUN	05/27/1997	06/21/2002	\$29,685.00	Personal Services Contract
442-A-00-99-00033-00	REPRODUCTIVE HEALTH ASSOCIATION	06/04/1999	03/31/2000	\$1,014,584.00	Cooperative Agreement
442-O-00-99-00110-00	RM ASIA CO., LTD.	09/17/1999	08/01/2000	\$26,250.00	Purchase Order
442-G-00-95-00516-00	SALESIAN MISSIONS	07/11/1995	06/30/2000	\$1,100,000.00	Grant
442-A-00-96-00506-00	SAN FRANCISCO, UNIVERSITY OF	09/25/1998	03/31/2000	\$4,291,179.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
410-G-00-95-00532-00	SAVE THE CHILDREN	01/26/1998	05/31/2000	\$2,118,279.00	Grant
442-S-00-98-00027-00	SEK, SOKOUN	02/24/1998	02/28/2003	\$35,747.00	Personal Services Contract
442-S-00-96-00325-00	SISON, ROMEO	09/30/1998	10/31/2000	\$278,988.00	Personal Services Contract
442-S-00-98-00026-00	SOK, HONG	02/04/1998	01/31/2003	\$46,461.00	Personal Services Contract
442-S-00-98-00055-00	SOK, NARIN	06/22/2000	12/31/2001	\$74,405.00	Personal Services Contract
442-S-00-97-00166-00	SOM, SOK LIENG	05/23/1997	06/21/2002	\$42,371.00	Personal Services Contract
442-S-00-97-00174-00	SOY, SOKHA	05/27/1997	06/21/2002	\$26,519.00	Personal Services Contract
442-S-00-98-00005-00	SY, HONG SAY	12/11/1997	12/06/2002	\$38,985.00	Personal Services Contract
442-S-00-97-00172-00	TAN, YOK BEAN	05/27/1997	06/07/2002	\$25,808.00	Personal Services Contract
442-S-00-97-00170-00	TEP, PENG	05/27/1997	05/10/2002	\$32,905.00	Personal Services Contract
442-S-00-98-00024-00	TITH, KIM CHHONG	02/04/1998	02/14/2003	\$34,545.00	Personal Services Contract
442-S-00-97-00171-00	TOV, MALY	05/27/1997	06/21/2002	\$40,211.00	Personal Services Contract
442-G-00-00-00114-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/29/2000	06/30/2001	\$100,000.00	Grant
442-G-00-98-00077-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	12/15/1998	12/31/1999	\$155,000.00	Grant
442-S-00-00-00014-00	VELAYO, EFREN	02/09/2000	01/31/2002	\$95,605.00	Personal Services Contract
442-S-00-93-00491-00	VELAYO, EFREN	06/03/1999	01/31/2000	\$175,612.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
442-A-00-96-00513-00	VIETNAM VETERANS OF AMERICA FOUNDATION	09/26/1998	12/31/1999	\$5,159,333.00	Cooperative Agreement
442-A-00-00-00050-00	WORLD EDUCATION, INC.	06/01/2000	05/31/2003	\$2,661,409.00	Cooperative Agreement
442-A-00-99-00051-00	WORLD EDUCATION, INC.	06/11/1999	09/30/2002	\$1,498,234.00	Cooperative Agreement
AEP-G-00-99-00024-00	WORLD EDUCATION, INC.	09/27/2000	09/30/2002	\$4,785,026.00	Grant
493-A-00-96-00001-00	WORLD LEARNING, INC. (WLI)	02/27/1998	04/19/2001	\$25,974,469.00	Cooperative Agreement
442-A-00-99-00066-00	WORLD RELIEF CORPORATION	07/15/1999	01/14/2000	\$500,000.00	Cooperative Agreement
FAO-A-00-98-00051-00	WORLD RELIEF CORPORATION	09/22/1998	09/30/2002	\$1,333,376.00	Cooperative Agreement
442-G-00-98-00091-00	WORLD VISION, INC.	09/29/1999	03/31/2000	\$300,000.00	Grant
Summary for 'Country Na	me' = Cambodia (110 detail records)	Sum	\$143,536,401.31		
East Timor					
AOT-I-01-98-00199-00	DEVELOPMENT ALTERNATIVES, INC.	09/30/1998	12/31/2001	\$41,802,445.00	Indefinite Quantity Contract
Summary for 'Country N	ame' = East Timor (1 detail records)	Sum	\$41,802,445.00		
Egypt					
263-C-00-00-00030-00	ABB SUSA, INC.	07/05/2000	07/04/2001	\$958,109.00	Contract
263-C-00-98-00035-00	ABB SUSA, INC.	06/27/2000	12/25/2000	\$17,845,081.00	Contract
263-O-00-00-00032-00	ABB SUSA, INC.	07/10/2000	09/10/2000	\$50,617.00	Purchase Order
293-O-00-99-00424-00	ABB SUSA, INC.	10/25/1999	10/25/1999	\$28,670.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
263-C-00-97-00003-00	ABT ASSOCIATES, INC.	06/29/2000	09/30/2001	\$7,290,492.00	Contract
263-C-00-99-00011-00	ABT ASSOCIATES, INC.	06/08/2000	09/30/2001	\$14,740,859.00	Contract
LAG-I-800-99-00007-00	ABT ASSOCIATES, INC.	07/09/2000	08/13/2000	\$652,385.00	Indefinite Quantity Contract
263-C-00-98-00001-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/11/2000	09/30/2001	\$26,641,181.00	Contract
HNE-I-800-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	07/01/2000	12/31/2000	\$4,500,199.00	Indefinite Quantity Contract
NHE-I-804-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/22/2000	12/31/2000	\$1,999,686.00	Indefinite Quantity Contract
PCE-Q-808-93-00069-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/05/2000	09/28/2000	\$3,540,244.00	Requirements Contract
263-G-00-97-00020-00	ACDI/VOCA	05/25/2000	09/29/2001	\$9,267,831.00	Grant
LAG-I-801-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	08/09/2000	10/31/2000	\$3,965,361.00	Indefinite Quantity Contract
263-P-00-96-00008-00	AGRICULTURE, U.S. DEPT. OF	06/12/2000	09/30/2001	\$6,378,000.00	Participation Agency Service Agreement
263-S-00-00-00027-00	ALIA ABDEL-TAWAB EL-MOHANDES	07/06/2000	08/05/2002	\$150,309.00	Personal Services Contract
279-S-00-96-00086-00	ALSHAMI, ABDULALI	05/11/2000	09/30/2000	\$122,011.00	Personal Services Contract
263-C-00-95-00134-00	America-Mideast Educational and Training Services, Inc. (AMIDEAST)	03/28/1996	12/28/2000	\$17,300,000.00	Contract
263-G-00-96-00010-00	American Center for International Labor Solidarity	05/26/2000	09/30/2000	\$5,499,999.00	Grant
263-G-00-96-00073-00	AMERICAN CHAMBER OF COMMERCE	06/29/2000	12/31/2000	\$9,120,646.00	Grant
263-G-00-93-00089-00	AMERICAN RESEARCH CENTER IN EGYPT	06/07/2000	10/31/2002	\$14,838,176.47	Grant

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
263-G-00-96-00016-00	AMERICAN RESEARCH CENTER IN EGYPT	06/21/2000	12/31/2001	\$3,642,766.41	Grant
263-Q-04-97-00051-00	AMERICAN UNIVERSITY IN CAIRO (AUC)	05/17/2000	03/14/2001	\$6,424,009.00	Requirements Contract
PCE-I-816-97-00038-00	ARD/CHECCHI	05/31/2000	08/31/2000	\$331,589.00	Indefinite Quantity Contract
263-I-00-97-00044-00	ARTHUR ANDERSEN/ALLIED ACCOUNTANTS	09/13/2000	09/15/2000	\$410,056.00	Indefinite Quantity Contract
263-O-00-00-00028-00	ARTHUR ANDERSEN/ALLIED ACCOUNTANTS	06/28/2000	07/31/2000	\$80,859.61	Purchase Order
263-A-00-95-00055-00	ASSIUT BUSINESS ASSOCIATION	05/07/2000	03/31/2000	\$6,479,685.00	Cooperative Agreement
PCE-I-804-98-00012-	BARENTS GROUP, LLC	06/13/2000	07/19/2001	\$9,624,820.00	Indefinite Quantity Contract
PCE-I-804-98-00012-00	BARENTS GROUP, LLC	06/13/2000	07/19/2001	\$9,624,820.00	Indefinite Quantity Contract
PCE-I-804-99-00006	BARENTS GROUP, LLC	07/25/2000	10/15/2000	\$2,522,748.00	Indefinite Quantity Contract
PCE-I-804-99-00006-00	BARENTS GROUP, LLC	07/25/2000	10/15/2000	\$2,522,748.00	Indefinite Quantity Contract
LAG-I-805-98-00006-00	BECHTEL CORPORATION	07/13/2000	02/28/2001	\$3,996,660.00	Indefinite Quantity Contract
LAG-I-805-98-00006-01	Bechtel National, Inc	06/06/2000	02/28/2001	\$3,996,660.00	Indefinite Quantity Contract
LAG-I-812-98-00006-00	Bechtel National, Inc	08/24/2000	12/18/2000	\$2,498,051.00	Indefinite Quantity Contract
263-C-00-00-00022-00	BLUE NILE INTERNATIONAL	05/29/2000	07/25/2000	\$117,491.00	Contract
PCE-I-806-98-00013-00	Booz Allen And Hamilton, Inc.	06/26/2000	05/30/2003	\$5,949,093.00	Indefinite Quantity Contract
LAG-I-806-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	05/23/2000	12/31/2001	\$551,735.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
PCE-I-800-97-00014-00	CARANA CORPORATION	06/20/2000	06/19/2001	\$3,859,559.00	Indefinite Quantity Contract
263-A-00-00-0009-00	CARE	02/29/2000	09/30/2003	\$27,664,066.00	Cooperative Agreement
263-A-00-96-90045-00	CARE	03/28/1996	03/27/2001	\$4,600,477.00	Cooperative Agreement
263-G-00-00-00003-00	CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES (CEDPA)	11/29/1999	07/31/2002	\$3,472,629.00	Grant
263-C-00-98-00056-00	CH2M HILL INTERNATIONAL SERVICES INC.	06/08/2000	06/14/2002	\$9,875,096.00	Contract
263-C-00-97-00090-00	CHEMONICS INTERNATIONAL, INC.	08/16/2000	12/31/2002	\$55,937,699.00	Contract
263-C-00-98-00067-00	CHEMONICS INTERNATIONAL, INC.	09/09/1998	08/12/2001	\$24,809,047.00	Contract
263-Q-00-97-00104-00	CHEMONICS INTERNATIONAL, INC.	04/20/2000	11/30/2000	\$449,679.00	Requirements Contract
PCE-I-811-97-00039-00	CHEMONICS INTERNATIONAL, INC.	08/01/2000	07/31/2002	\$3,588,986.00	Indefinite Quantity Contract
263-G-00-97-00081-00	CHILDREN'S TELEVISION WORKSHOP	07/05/2000	05/31/2001	\$6,000,000.00	Grant
263-S-00-98-00039-00	CUMMINGS, JOHN T.	08/31/2000	11/01/2002	\$406,825.00	Personal Services Contract
263-S-00-98-00039-04	CUMMINGS, JOHN T.	07/29/2000	08/26/2000	\$382,841.00	Personal Services Contract
263-C-00-96-00077-00	DATEX, INC.	06/29/2000	08/30/2001	\$3,394,623.00	Contract
OUT-PCE-I-801-99-00008-01	DELOITTE TOUCHE TOHMATSU	09/30/2000	10/31/2000	\$2,000,000.00	Indefinite Quantity Contract
PCE-I-801-99-00008-00	DELOITTE TOUCHE TOHMATSU	07/10/2000	09/30/2000	\$1,980,070.00	Indefinite Quantity Contract
263-C-00-97-00005-00	DEVELOPMENT ALTERNATIVES, INC.	05/16/2000	09/30/2002	\$19,333,721.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
AEP-I-800-00-00004-00	Development Associates Inc.	05/05/2000	09/30/2000	\$274,074.44	Indefinite Quantity Contract
AEP-I-810-96-00005-00	Development Associates Inc.	05/04/2000	05/04/2000	\$430,909.00	Indefinite Quantity Contract
263-S-00-00-00021-00	DOLLEY, DARRELL L.	06/01/2000	06/05/2002	\$392,337.00	Personal Services Contract
263-G-00-00-00034-00	ECONOMIC RESEARCH FORUM (EFR)	08/07/2000	09/01/2000	\$25,000.00	Grant
263-A-00-98-00004-00	EGYPTIAN EXPORTERS ASSOCIATION (EEA)	05/17/2000	09/30/2001	\$18,402,941.00	Cooperative Agreement
263-O-00-00-00376-00	ESSO	12/09/1999	12/09/1999	\$31,764.00	Purchase Order
263-C-00-95-00105-00	FOMENTCO, INC. (MENDEZ ENGLAND & ASSOC.)	04/05/2000	04/15/2000	\$4,579,819.00	Contract
263-O-00-00-00017-00	FOMENTCO, INC. (MENDEZ ENGLAND & ASSOC.)	05/22/2000	03/31/2001	\$696,808.00	Purchase Order
263-G-00-97-00032-00	FOOD AND AGRICULTURE ORGANIZATION	06/29/2000	08/31/2000	\$3,043,000.00	Grant
263-O-00-00-00344-00	GENERAL SERVICES ADMINISTRATION	11/10/1999	11/10/1999	\$74,579.00	Purchase Order
263-O-00-00-00515-00	GENERAL SERVICES ADMINISTRATION	06/14/2000	06/14/2000	\$42,611.00	Purchase Order
263-O-00-00-00338-00	GIZA SYSTEMS ENGINEERING	11/01/1999	11/01/1999	\$72,402.00	Purchase Order
263-C-00-00-00040-00	GLOBAL BRANDS	08/15/2000	11/21/2000	\$176,287.00	Contract
263-O-00-00-00411-00	GLOBAL BRANDS	02/13/2000	02/13/2000	\$63,720.00	Purchase Order
263-O-00-00-00430-00	GLOBAL BRANDS	03/12/2000	03/12/2000	\$62,376.00	Purchase Order
263-O-00-99-00448-00	GLOBAL BRANDS	11/10/1999	11/10/1999	\$39,295.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
263-M-00-00-00031-00	GOVERNMENT TECHNOLOGY SERVICES, INC. (GTSI)	07/29/2000	12/09/2000	\$122,200.30	GSA Schedule Order
263-C-00-99-00008-00	HARZA ENVIRONMENTAL SERVICES, INC.	05/10/2000	10/19/2000	\$9,258,071.00	Contract
263-G-00-99-00010-00	HORTICULTURE EXPORTERS IMPROVEMENT ASSOCIATION (HEIA)	06/29/2000	09/30/2000	\$2,059,411.00	Grant
263-C-00-97-00026-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	05/29/2000	01/06/2003	\$73,145,248.00	Contract
LAG-I-802-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	08/26/2000	12/31/2000	\$863,306.00	Indefinite Quantity Contract
263-O-00-00-00407-00	INTERNATIONAL BUSINESS SERVICES	02/01/2000	02/01/2000	\$100,000.00	Purchase Order
263-G-00-00-00020-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	06/29/2000	09/30/2001	\$4,827,306.00	Grant
PCE-I-22-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	06/18/2000	09/30/2002	\$10,318,222.00	Indefinite Quantity Contract
PCE-I-832-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	08/17/2000	09/30/2001	\$12,239,699.00	Indefinite Quantity Contract
263-S-00-00-00018-00	JUDGE, CYNTHIA J.	07/13/2000	12/31/2000	\$50,000.00	Personal Services Contract
263-S-00-99-00030-00	KERR, JOHN D.	05/24/1999	05/28/2001	\$390,000.00	Personal Services Contract
263-I-00-97-00047-00	KPMG HAZEM HASSAN & CO.	06/08/2000	10/09/2000	\$25,209.11	Indefinite Quantity Contract
263-O-00-00-00406-00	LAURENCE, C.R.	01/27/2000	01/27/2000	\$79,637.00	Purchase Order
263-O-00-00-00356-00	LEAGUE TECHNOLOGY	11/14/1999	11/14/1999	\$92,235.00	Purchase Order
263-O-00-99-00414-00	LIFESTYLE CONTRACT FURNISHINGS	03/08/2000	03/08/2000	\$27,220.00	Purchase Order
HRN-I-811-99-00002-00	LTG ASSOCIATES, INC.	06/20/2000	06/26/2000	\$38,595.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
263-C-00-99-00012-00	MANSOUR COMPANY	09/28/2000	12/31/2000	\$113,307.00	Contract
263-G-00-96-00043-00	MARYLAND, UNIVERSITY OF	06/23/1996	02/28/2001	\$4,312,575.00	Grant
263-C-00-00-00038-00	MILLER, HERMAN	09/13/2000	12/01/2000	\$367,722.80	Contract
263-M-00-00-00041-00	MILLER, HERMAN	09/14/2000	01/15/2001	\$165,422.81	GSA Schedule Order
263-O-00-99-00054-00	MILLER, HERMAN	09/30/1999	12/01/2000	\$484,611.00	Purchase Order
263-O-00-00-00037-00	MORRISON KNUDSEN CORPORATION	08/09/2000	01/15/2001	\$76,300.00	Purchase Order
263-S-00-00-00025-00	MORTENSEN, JOSHUA	06/25/2000	06/24/2002	\$83,529.00	Personal Services Contract
263-C-00-96-00050-00	NATHAN ASSOCIATES, INC.	09/19/2000	05/31/2001	\$5,797,536.00	Contract
263-O-00-00-00453-00	NCR	03/13/2000	03/13/2000	\$84,358.00	Purchase Order
263-O-00-00-00459-00	NCR	03/23/2000	03/23/2003	\$28,465.00	Purchase Order
263-O-00-00-00464-00	OTIS ELEVATOR CO. EGYPT S.A.E.	04/16/2000	04/16/2000	\$30,867.00	Purchase Order
263-C-00-99-00045-00	PAL - TECH, INC	08/10/2000	08/18/2001	\$2,998,467.00	Contract
263-C-00-99-00017-00	PATHFINDER INTERNATIONAL	06/27/2000	06/30/2002	\$40,384,118.00	Contract
263-G-00-98-00012-00	PLAN INTERNATIONAL, INC.	07/06/2000	07/31/2000	\$60,860.00	Grant
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	07/11/2000	11/30/2000	\$492,776.00	Indefinite Quantity Contract
PCE-I-824-98-00017-00	PRICE WATERHOUSECOOPERS	07/11/2000	11/30/2000	\$492,776.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
263-C-00-96-00053-00	RONCO CONSULTING CORPORATION	06/01/2000	09/27/2001	\$24,521,420.00	Contract
263-G-00-96-00021-00	SAVE THE CHILDREN	07/18/2000	06/30/2001	\$2,623,755.85	Grant
FAO-A-00-98-00026-00	SAVE THE CHILDREN	08/17/1998	09/29/2002	\$1,333,000.00	Cooperative Agreement
263-S-00-97-00070-00	TARNOWKA, ANDREW H.	09/27/2000	02/28/2001	\$508,838.40	Personal Services Contract
263-O-00-99-00052-00	TELOS CORPORATION	05/16/2000	09/01/2000	\$427,556.35	Purchase Order
263-C-00-99-00001-00	TRANSCENTURY ASSOCIATES (TCA)	05/10/2000	12/31/2000	\$704,232.00	Contract
263-C-00-00-00046-00	TRITECH	09/25/2000	10/01/2003	\$361,500.00	Contract
263-O-00-00-00480-00	TRITECH	04/23/2000	04/23/2000	\$42,542.00	Purchase Order
263-S-00-00-00012-00	TYLER CHAPMAN HOLT	04/19/2000	04/15/2002	\$374,650.00	Personal Services Contract
263-O-00-00-00460-00	UNILUX, LTD.	04/03/2000	04/03/2000	\$27,963.00	Purchase Order
263-G-00-96-00022-00	UNITED NATIONS	06/12/2000	09/30/2001	\$8,000,000.00	Grant
263-G-00-96-90022-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	01/14/1996	01/13/2001	\$8,000,000.00	Grant
263-G-00-00-00039-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/26/2000	05/30/2002	\$500,000.00	Grant
263-P-00-96-00052-00	UNITED STATES INFORMATION AGENCY (USIA)	06/24/1996	06/23/2001	\$987,800.00	Participation Agency Service Agreement
263-G-00-00-00026-00	WORLD BANK	06/20/2000	09/30/2001	\$790,000.00	Grant
279-S-00-96-00089-00	YOUSSEF, FAWZIA	05/11/2000	09/30/2000	\$109,878.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Summary for 'Count	ry Name' = Egypt (116 detail records)	Sum	\$618,750,073.55		_
India					
386-I-00-98-00235-00	A. King Enterprises, Inc.	01/24/2000	09/20/2000	\$25,000.00	Indefinite Quantity Contract
386-O-00-99-00338-00	A.C. SCAN HAWK PVT. LTD	09/29/1999	12/15/1999	\$45,231.00	Purchase Order
386-I-00-98-00253-00	A.F. FERGUSON AND CO	01/24/2000	09/20/2000	\$25,000.00	Indefinite Quantity Contract
PCE-Q-807-93-00069-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/09/1999	09/10/2000	\$280,000.00	Requirements Contract
386-O-00-00-00197-00	ACCENT MEDIA	09/28/2000	11/08/2000	\$97,149.00	Purchase Order
386-G-00-98-00243-00	ALLIANCE TO SAVE ENERGY	09/22/1998	03/21/2000	\$309,920.00	Grant
386-C-00-00-00106-00	ASIA FOUNDATION	07/13/2000	11/30/2000	\$148,651.00	Contract
386-A-00-00-00068-00	ASIAN DISASTER PREPAREDNESS CENTER	05/23/2000	06/30/2003	\$8,004,129.00	Cooperative Agreement
LAG-I-809-98-00006-00	BECHTEL CORPORATION	02/29/2000	12/19/2003	\$9,396,458.00	Indefinite Quantity Contract
LAG-I-813-98-00006-00	BECHTEL CORPORATION	09/14/2000	09/30/2003	\$10,162,186.99	Indefinite Quantity Contract
386-G-00-00-00002-00	CARE	11/02/1999	12/02/1999	\$107,000.00	Grant
386-G-00-00-00004-00	CARE	11/18/1999	05/30/2000	\$2,000,000.00	Grant
386-G-00-00-00103-00	CARE	06/28/2000	09/27/2000	\$409,552.00	Grant
FAO-A-00-98-00075-00	CARE	09/30/1998	09/29/2002	\$993,403.00	Cooperative Agreement
386-G-00-00-00003-00	CATHOLIC RELIEF SERVICES (CRS)	11/17/1999	02/28/2000	\$1,059,243.00	Grant

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386-G-00-00-00105-00	CATHOLIC RELIEF SERVICES (CRS)	07/05/2000	10/04/2000	\$69,987.00	Grant
386-G-00-00-00191-00	CATHOLIC RELIEF SERVICES (CRS)	09/25/2000	09/28/2002	\$100,000.00	Grant
FAO-A-00-96-90042-00	CATHOLIC RELIEF SERVICES (CRS)	09/18/1996	09/30/2000	\$900,000.00	Cooperative Agreement
386-O-00-00-00221-00	CENTER FOR RESOURCE EDUCATION	09/28/2000	05/31/2001	\$25,000.00	Purchase Order
FAO-A-00-96-90023-00	CITIZENS NETWORK FOR FOREIGN AFFAIRS	09/09/1996	09/29/2001	\$2,229,000.00	Cooperative Agreement
386-G-00-00-00135-00	COLOMBO FRIENDS IN NEED SOCIETY	09/29/2000	12/31/2000	\$104,007.00	Grant
386-C-00-99-00071-00	COMMUNITIES GROUP	04/22/1999	09/30/2003	\$6,503,937.00	Contract
LAG-I-802-99-00010-00	COMMUNITIES GROUP	05/01/2000	12/31/2000	\$124,045.00	Indefinite Quantity Contract
LAG-I-802-98-00010-00	CORE INTERANATIONAL	09/14/2000	06/04/2003	\$1,079,194.00	Indefinite Quantity Contract
386-O-00-00-00064-00	DELL MARKETING LP	05/01/2000	05/23/2000	\$30,305.00	Purchase Order
386-O-00-00-00123-00	DELL MARKETING LP	08/09/2000	10/31/2000	\$40,000.00	Purchase Order
386-O-00-99-00270-00	DELL MARKETING LP	08/17/1999	11/26/1999	\$60,000.00	Purchase Order
FAO-Q-801-96-00006-00	DEVELOPMENT ALTERNATIVES, INC.	09/21/1998	09/02/2000	\$396,604.00	Requirements Contract
386-G-00-98-00014-00	ENVIRONMENTAL LAW INSTITUTE (ELI)	09/09/1999	11/30/1999	\$378,990.00	Grant
386-M-00-00-00134-00	FREIGHT LINER, LLC	08/21/2000	03/31/2001	\$58,000.00	GSA Schedule Order
386-O-00-00-00165-00	FRIEDRICH AIR CONDITIONING CO.	09/13/2000	01/31/2001	\$28,000.00	Purchase Order

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386-O-00-99-00215-00	FRIEDRICH AIR CONDITIONING CO.	09/07/2000	11/20/2000	\$66,000.00	Purchase Order
386-C-00-96-00053-00	GOOD HOUSE KEEPING	03/29/1999	03/31/2000	\$123,989.00	Contract
LAG-I-809-98-00005-00	HAGLER BAILLY SERVICES, INC.	11/27/1998	05/28/2000	\$1,254,566.00	Indefinite Quantity Contract
OUT-LAG-I-809-98-00005-00	HAGLER BAILLY SERVICES, INC.	03/08/2000	05/28/2000	\$1,254,566.00	Indefinite Quantity Contract
386-A-00-00-00006-00	HOUSING DEVELOPMENT FINANCE CORPORATION LTD.	11/24/1999	05/23/2001	\$350,000.00	Cooperative Agreement
386-G-00-97-00172-00	INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY	03/13/2000	09/30/2000	\$300,000.00	Grant
386-G-00-97-00721-00	INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY	02/08/2000	01/31/2000	\$300,000.00	Grant
386-C-00-98-00266-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	01/11/1999	11/15/1999	\$63,769.00	Contract
386-G-00-97-00219-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	02/12/1998	09/30/2000	\$2,796,082.00	Grant
AEP-Q-800-95-00021-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	02/25/2000	05/14/2000	\$371,338.00	Requirements Contract
386-A-00-99-00311-00	INTERNATIONAL CENTER FOR RESEARCH ON WOMEN	09/02/1999	09/30/2000	\$700,000.00	Cooperative Agreement
LAG-I-806-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/30/1999	07/31/2000	\$147,603.00	Indefinite Quantity Contract
386-G-00-97-00105-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	09/02/1999	09/30/2000	\$381,500.00	Grant
386-G-00-99-00050-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	03/11/1999	07/15/2000	\$154,965.00	Grant
PCE-I-32-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	05/12/1999	03/31/2000	\$2,599,446.00	Indefinite Quantity Contract
PCE-I-33-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	07/23/1999	09/30/2000	\$4,201,187.00	Indefinite Quantity Contract

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
386-O-00-00-00051-00	LIFESTYLE CONTRACT FURNISHINGS	03/24/2000	06/30/2000	\$86,791.00	Purchase Order
386-O-00-00-00168-00	LIFESTYLE CONTRACT FURNISHINGS	09/08/2000	01/31/2001	\$63,100.00	Purchase Order
386-O-00-99-00216-00	LIFESTYLE CONTRACT FURNISHINGS	07/09/1999	08/07/2000	\$28,100.00	Purchase Order
386-O-00-99-00268-00	LIFESTYLE CONTRACT FURNISHINGS	08/12/1999	06/19/2000	\$28,100.00	Purchase Order
386-O-00-99-00346-00	LIFESTYLE CONTRACT FURNISHINGS	09/30/1999	05/31/2000	\$28,100.00	Purchase Order
386-C-00-00-00058-00	LOUIS BERGER INTERNATIONAL, INC.	04/12/2000	05/15/2004	\$5,199,393.00	Contract
FAO-A-00-97-00059-00	LUTHERAN WORLD RELIEF, INC.	09/30/1997	09/29/2001	\$149,550.00	Cooperative Agreement
HRN-G-00-93-00047-00	MONTANA, UNIVERSITY OF	09/30/1993	09/30/2002	\$148,082.00	Grant
386-G-00-99-00086-00	NAHB RESEARCH CENTER	05/11/1999	04/30/2001	\$120,000.00	Grant
386-P-00-00-00067-00	NATIONAL ACADEMY OF SCIENCES	05/04/2000	03/31/2005	\$5,918,000.00	Participation Agency Service Agreement
386-A-00-99-00075-00	NATIONAL INSTITUTE OF URBAN AFFAIRS	04/29/1999	09/30/2003	\$1,500,000.00	Cooperative Agreement
386-O-00-00-00200-00	NATIONAL SOCIETY FOR EARTHQUAKE TECHNOLOGY	09/28/2000	09/28/2001	\$25,000.00	Purchase Order
386-O-00-99-00263-00	NRG INTERNATIONAL	08/10/1999	01/27/2000	\$33,000.00	Purchase Order
386-G-00-00-00108-00	OHIO STATE UNIVERSITY RESEARCH	07/19/2000	07/18/2002	\$279,241.00	Grant
386-O-00-00-00070-00	ON TIME TRAVELS PVT. LTD.	05/01/2000	04/30/2001	\$28,650.00	Purchase Order
386-O-00-98-00115-00	ON TIME TRAVELS PVT. LTD.	06/22/1999	12/31/1999	\$42,556.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
386-O-00-00-00147-00	ONAN CORPORATION	09/06/2000	12/31/2000	\$30,000.00	Purchase Order
386-O-00-99-00251-00	ONAN CORPORATION	08/05/1999	03/14/2000	\$28,400.00	Purchase Order
386-O-00-98-00200-00	P.U. ASNANI	10/20/1999	10/31/1999	\$85,000.00	Purchase Order
386-G-00-99-00329-00	PEOPLINK	09/27/1999	09/30/2001	\$250,000.00	Grant
LAG-I-804-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/18/2000	12/31/2000	\$41,247.00	Indefinite Quantity Contract
386-A-00-96-00081-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	08/19/1998	07/31/2000	\$2,585,425.00	Cooperative Agreement
386-S-00-99-00199-00	SRINIVASAN PADMANABHAN	07/09/1999	08/31/2001	\$439,576.00	Personal Services Contract
386-G-00-98-00228-00	TATA ENERGY AND RESOURCES INSTITUTE	04/27/1999	01/31/2000	\$99,400.00	Grant
386-O-00-00-00196-00	TATA ENGINEERING AND LOCOMOTIVE CO	09/29/2000	01/01/2001	\$59,340.00	Purchase Order
386-C-99-00-00320-00	TETRA TECH	09/17/1999	09/30/2002	\$3,231,517.00	Contract
386-O-00-00-00219-00	TIMES RESEARCH FOUNDATION	09/29/2000	06/30/2001	\$45,000.00	Purchase Order
386-O-00-00-00085-00	TOYOTA MOTOR CORPORATION	06/20/2000	10/18/2000	\$71,190.00	Purchase Order
386-G-00-00-00031-00	UNIFEM	02/08/2000	02/07/2001	\$1,302,890.00	Grant
386-G-00-00-00030-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP	02/04/2000	01/31/2002	\$300,000.00	Grant
386-A-00-98-00002-00	UNITED STATES ENERGY ASSOCIATION	04/27/1999	09/30/2000	\$1,232,158.00	Cooperative Agreement
386-G-00-99-00336-00	WASTE CONCERN	09/28/1999	09/30/2000	\$30,000.00	Grant

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LAG-A-00-00-00030-00	WINROCK INTERNATIONAL	09/23/2000	09/30/2002	\$945,124.00	Cooperative Agreement
386-G-00-00-00100-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	06/21/2000	09/28/2000	\$523,000.00	Grant
Summary for 'Country	y Name' = India (81 detail records)	Sum	\$85,231,932.99		
Indonesia					
497-G-00-00-00011-00	Action Contra la Faim	08/24/2000	08/31/2000	\$400,000.00	Grant
497-G-00-00-00011-00	ACTION CONTRE LA FAIM JAKARTA	03/20/2000	07/31/2000	\$400,000.00	Grant
497-A-00-98-00023-00	ADRA	01/11/2000	03/31/2000	\$321,288.00	Cooperative Agreement
LAG-I-809-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	08/02/1999	01/20/2000	\$353,871.00	Indefinite Quantity Contract
OUT-LAG-I-812-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	09/29/1999	10/31/2000	\$1,481,422.00	Indefinite Quantity Contract
497-P-00-96-00023-00	ALBANY RESEARCH CENTER	09/23/1999	09/30/2001	\$915,500.00	Participation Agency Service Agreement
497-G-00-00-00055-00	American Center for International Labor Solidarity	09/27/2000	09/27/2003	\$4,793,861.00	Grant
497-G-00-98-00021-00	American Center for International Labor Solidarity	04/29/1999	06/30/2000	\$3,555,060.00	Grant
497-C-00-00-00045-00	ANTHONY E.C. KUEK	08/30/2000	10/02/2001	\$239,069.00	Contract
OUT-PCE-I-809-97-00038-00	ARD/CHECCHI	09/02/1999	02/15/2000	\$822,658.00	Indefinite Quantity Contract
497-A-00-98-00034-00	ASIA FOUNDATION	10/13/1998	10/31/2000	\$999,268.00	Cooperative Agreement
497-G-00-00-00030-00	ASIA FOUNDATION	05/25/2000	05/24/2003	\$2,438,837.00	Grant
497-G-00-00-00058-00	ASIA FOUNDATION	09/28/2000	09/28/2003	\$5,946,705.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
497-G-00-97-00037-00	ASIA FOUNDATION	02/16/1999	09/24/2000	\$1,309,381.00	Grant
497-G-00-98-00038-00	ASIA FOUNDATION	03/12/1999	09/29/2001	\$8,843,067.00	Grant
AOT-A-00-98-00132-00	ASIA FOUNDATION	07/28/1998	12/31/1999	\$1,975,740.00	Cooperative Agreement
497-A-00-00-00043-00	ASOSIASI LEMBAGA KONSULTANT USAHA KECIL INDONESIA (ASEMHAKI)	08/25/2000	08/25/2002	\$270,000.00	Cooperative Agreement
497-S-00-94-00051-00	ASUNCION L. JUICO	08/16/1999	09/30/2000	\$944,446.00	Personal Services Contract
497-S-00-00-00010-00	ATEN, ROBERT H.	03/28/2000	08/26/2002	\$401,674.00	Personal Services Contract
OUT-PCE-I-801-99-00006-00	BARENTS GROUP, LLC	07/19/1999	10/01/2000	\$1,947,331.00	Indefinite Quantity Contract
OUT-PCE-I-809-99-00006-00	BARENTS GROUP, LLC	03/10/2000	03/14/2002	\$3,464,930.00	Indefinite Quantity Contract
497-S-00-97-00003-00	BRAZIL, DONATO	02/01/1999	01/31/2001	\$353,905.00	Personal Services Contract
OUT-PCE-I-800-96-00002-00	CARANA CORPORATION	10/14/1999	04/30/2000	\$789,367.00	Indefinite Quantity Contract
OUT-PCE-I-800-97-00014-00	CARANA CORPORATION	06/16/2000	06/30/2000	\$764,398.00	Indefinite Quantity Contract
497-A-00-98-00016-00	CARE	09/30/1999	08/01/2000	\$589,299.00	Cooperative Agreement
FFP-A-00-99-00098-00	CARE	07/30/1999	03/31/2001	\$2,017,200.00	Cooperative Agreement
497-A-00-99-00043-00	CATHOLIC RELIEF SERVICES (CRS)	09/23/1999	09/23/2000	\$1,488,389.00	Cooperative Agreement
FFP-A-00-99-00101-00	CATHOLIC RELIEF SERVICES (CRS)	08/09/1999	12/31/2000	\$1,351,300.00	Cooperative Agreement
497-P-00-96-00003-00	CENTER FOR DISEASE CONTROL/ATLANTA (CDC)	09/23/1999	07/31/2000	\$1,673,308.00	Participation Agency Service Agreement

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497-G-00-00-00026-00	CENTER FOR ELECTORAL REFORM (CETRO)	05/04/2000	09/30/2001	\$546,700.00	Grant
497-C-00-93-00030-00	CHEMONICS INTERNATIONAL, INC.	09/23/1999	10/31/1999	\$11,308,318.00	Contract
497-C-00-99-00053-00	CHEMONICS INTERNATIONAL, INC.	09/30/1999	09/30/2002	\$16,494,176.00	Contract
497-O-00-00-00059-00	CHEMONICS INTERNATIONAL, INC.	09/30/2000	07/31/2001	\$99,577.00	Purchase Order
OUT-LAG-I-800-99-00014-00	CHEMONICS INTERNATIONAL, INC.	01/05/2000	02/22/2000	\$104,493.00	Indefinite Quantity Contract
OUT-PCE-I-800-97-00015-00	CHEMONICS INTERNATIONAL, INC.	12/08/1998	12/31/1999	\$499,162.00	Indefinite Quantity Contract
OUT-PCE-I-806-97-00039-00	CHEMONICS INTERNATIONAL, INC.	09/27/1999	03/31/2000	\$1,000,000.00	Indefinite Quantity Contract
OUT-PCE-I-808-97-00039-00	CHEMONICS INTERNATIONAL, INC.	09/27/1999	03/31/2000	\$59,790.00	Indefinite Quantity Contract
497-A-00-98-00024-00	CHURCH WORLD SERVICES	07/30/1999	11/01/1999	\$226,299.00	Cooperative Agreement
497-A-00-99-00044-00	CHURCH WORLD SERVICES	09/23/1999	09/23/2000	\$295,129.00	Cooperative Agreement
FFP-A-00-99-00099-00	CHURCH WORLD SERVICES	08/05/1999	12/31/2000	\$232,400.00	Cooperative Agreement
497-S-00-99-00018-00	DAKAN, ROBERT T.	04/09/1999	04/06/2000	\$178,150.00	Personal Services Contract
497-S-00-99-00009-00	DAWN P. EMLING	02/04/1999	02/07/2000	\$165,061.00	Personal Services Contract
OUT-FAO-Q-00-96-00006-00	DEVELOPMENT ALTERNATIVES, INC.	07/09/1999	05/12/2000	\$142,868.00	Requirements Contract
OUT-PCE-I-800-99-00002-00	DEVELOPMENT ALTERNATIVES, INC.	04/07/1999	04/05/2001	\$1,111,795.00	Indefinite Quantity Contract
OUT-PCE-I-803-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	03/01/2000	09/30/2002	\$2,989,723.00	Indefinite Quantity Contract

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497-I-00-96-00039-00	DRS. JOHAN, MALONDA & REKAN	09/30/1999	10/31/1999	\$28,763.00	Indefinite Quantity Contract
497-S-00-00-00052-00	ELINOR B. BACHRACH	09/26/2000	12/01/2002	\$448,744.00	Personal Services Contract
497-A-00-00-00038-00	FAMILY HEALTH INTERNATIONAL	08/01/2000	07/31/2003	\$13,982,402.00	Cooperative Agreement
497-C-00-97-00011-00	FAMILY HEALTH INTERNATIONAL	02/19/1999	04/30/2000	\$9,153,889.00	Contract
DHR-G-00-91-00010-00	FLORIDA, UNIVERSITY OF	05/16/1991	05/16/2000	\$144,133.00	Grant
497-G-00-00-00022-00	FORUM KERJA LSM IRIAN JAYA (FOKER)	04/28/2000	04/27/2002	\$180,000.00	Grant
497-A-00-99-00005-00	GADJAH MADA UNIVERSITY	02/08/1999	02/07/2002	\$914,722.00	Cooperative Agreement
497-O-00-00-0009-00	HARBERGER, ARNOLD C.	01/18/2000	02/10/2000	\$43,547.00	Purchase Order
497-A-00-99-00033-00	HELEN KELLER INTERNATIONAL, INC.	09/23/1999	09/23/2002	\$7,404,868.00	Cooperative Agreement
497-G-00-98-00022-00	INSTITUT STUDI ARUS INFORMASI	04/12/1999	08/09/2000	\$935,000.00	Grant
497-G-00-99-00020-00	INSTITUT STUDI ARUS INFORMASI	05/17/1999	05/16/2002	\$700,000.00	Grant
497-G-00-99-00052-00	INSTITUTE FOR POLICY AND COMMUNITY DEVELOPMENT STUDIES	09/30/1999	03/31/2000	\$66,167.00	Grant
497-G-00-99-00052-00	INSTITUTE FOR POLICY AND COMMUNITY DEVELOPMENT STUDIES (IPCOS)	03/17/2000	05/15/2000	\$66,167.00	Grant
OUT-FAO-I-00-96-00019-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	09/30/1999	09/30/2000	\$372,000.00	Indefinite Quantity Contract
OUT-LAG-I-800-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	01/05/2000	02/15/2000	\$250,000.00	Indefinite Quantity Contract
497-A-00-98-00033-00	INSTITUTIONAL REFORM AND THE INFORMAL SECTOR (UMC)	11/02/1998	09/30/2001	\$999,615.00	Cooperative Agreement

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497-G-00-00-00019-00	INTERNATIONAL CATHOLIC MIGRATION COMMISSION (ICMC)	03/31/2000	12/31/2000	\$533,518.00	Grant
497-A-00-00-00044-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/28/2000	09/30/2003	\$4,649,731.00	Cooperative Agreement
OUT-LAG-I-805-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/30/1999	12/31/1999	\$261,721.00	Indefinite Quantity Contract
OUT-LAG-I-808-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/30/2000	09/30/2002	\$5,715,321.00	Indefinite Quantity Contract
497-G-00-97-00018-00	INTERNATIONAL COMMITTEE OF THE RED CROSS	08/23/2000	09/21/2001	\$1,290,000.00	Grant
497-C-00-98-00039-00	INTERNATIONAL COMMUNICATION ASSOCIATES	10/24/1999	10/30/1999	\$110,312.00	Contract
497-G-00-00-00035-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	08/15/2000	11/30/2001	\$3,954,369.00	Grant
497-G-00-98-00041-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	07/30/1999	01/31/2000	\$7,807,541.00	Grant
497-G-00-00-00050-00	INTERNATIONAL NGO FORUM ON INDONESIA DEVELOPMENT (INFID)	09/28/2000	09/27/2003	\$270,383.00	Grant
497-G-00-00-00023-00	INTERNATIONAL REPUBLICAN INSTITUTE	05/01/2000	04/30/2001	\$1,518,502.00	Grant
497-G-00-98-00044-00	INTERNATIONAL REPUBLICAN INSTITUTE	09/24/1999	01/14/2000	\$1,910,160.00	Grant
OUT-PCE-I-833-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/24/1999	09/30/2001	\$11,116,884.00	Indefinite Quantity Contract
497-A-00-00-00057-00	INTERNEWS NETWORK, INC.	09/30/2000	05/30/2002	\$3,399,267.00	Cooperative Agreement
497-A-00-00-00048-00	JOHNS HOPKINS UNIVERSITY	08/22/2000	08/21/2003	\$14,000,000.00	Cooperative Agreement
497-S-00-99-00042-00	JON W. WEGGE	09/24/1999	09/15/2001	\$412,145.00	Personal Services Contract
497-S-00-98-00036-00	KENNEY, DANA C.	09/29/2000	10/22/2002	\$724,503.00	Personal Services Contract

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497-G-00-99-00014-00	KOMITE INDEPENDEN PEMANTAU PEMILU (KIPP)	03/26/1999	12/31/1999	\$448,887.00	Grant
497-O-00-00-00005-00	KRUEGER, ANNE O.	01/10/2000	01/19/2001	\$42,821.00	Purchase Order
497-C-00-00-00001-00	LEE, RAYMOND	11/05/1999	11/05/2000	\$132,122.00	Contract
497-G-00-00-00017-00	LEMBAGA ADVOKASI ANAK INDONESIA (INDONESIAN INSTITUTE FOR CHILDREN	03/29/2000	03/28/2002	\$200,000.00	Grant
497-G-00-98-00028-00	LEMBAGA BANTUAN HUKUM ASOSIASI PEREMPUAN INDONESIA UNTUK KEADILAN (LBH - APIK)	09/21/2000	08/30/2003	\$304,037.00	Grant
497-G-00-00-00053-00	LEMBAGA KAJIAN ISLAM DAN SOSIAL (LKIS)	09/26/2000	09/25/2002	\$140,000.00	Grant
497-A-00-00-00061-00	LEMBAGA PENELITIAN, PENDIDIKAN DAN PENERANGAN EKONOMI DAN SOSIAL	09/30/2000	09/30/2003	\$600,000.00	Cooperative Agreement
497-A-00-96-00030-00	LEMBAGA PENELITIAN, PENDIDIKAN DAN PENERANGAN EKONOMI DAN SOSIAL	01/19/2000	06/30/2000	\$905,913.00	Cooperative Agreement
497-A-00-98-00025-00	LEMBAGA PENELITIAN, PENDIDIKAN DAN PENERANGAN EKONOMI DAN SOSIAL	06/14/1999	10/31/1999	\$500,000.00	Cooperative Agreement
OUT-PCE-I-800-00-00012-00	LOUIS BERGER INTERNATIONAL, INC.	09/08/2000	10/20/2000	\$68,555.00	Indefinite Quantity Contract
AEP-I-802-96-00012-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	05/03/1999	12/14/1999	\$1,423,556.00	Indefinite Quantity Contract
497-S-00-00-00047-00	MCARDLE, ANGELA H.	09/13/2000	09/12/2001	\$62,202.00	Personal Services Contract
497-S-00-00-00018-00	MCCLURE, RICHARD	05/02/2000	08/21/2000	\$32,000.00	Personal Services Contract
497-S-00-99-00012-00	MCGIBBON, RODD P.	03/29/1999	03/23/2000	\$177,989.00	Personal Services Contract
497-A-00-99-00040-00	MERCY CORPS INTERNATIONAL	07/17/2000	12/31/2000	\$100,000.00	Cooperative Agreement
497-G-00-00-00040-00	MERCY CORPS INTERNATIONAL	09/11/2000	12/31/2003	\$1,910,000.00	Grant

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497-O-00-00-00007-00	MUBYARTO, PROF. DR.	01/29/2000	01/23/2001	\$43,214.00	Purchase Order
497-C-00-98-00029-00	NATHAN ASSOCIATES, INC.	02/18/1999	03/31/2000	\$1,500,000.00	Contract
OUT-AEP-I-804-96-00028-00	NATHAN ASSOCIATES, INC.	09/29/1999	12/15/1999	\$398,915.00	Indefinite Quantity Contract
497-C-00-98-00045-00	NATHAN/CHECCHI JOINT VENTURE	10/07/1998	10/07/2001	\$14,846,957.00	Contract
497-G-00-94-00055-00	NATIONAL COOPERATION BUSINESS ASSOCIATION	05/18/1999	09/30/2000	\$9,509,035.00	Grant
497-G-00-00-00033-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	07/12/2000	12/31/2002	\$6,167,374.00	Grant
497-G-00-98-00042-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	07/14/1999	12/31/1999	\$3,876,814.00	Grant
497-G-00-99-00004-00	NATURE CONSERVANCY	12/24/1998	06/30/2001	\$1,370,987.00	Grant
497-S-00-00-00028-00	NIMS, MATTHEW	06/05/2000	06/04/2001	\$101,437.00	Personal Services Contract
AOT-A-00-98-00131-00	PACT, Inc.	07/20/1998	02/29/2000	\$1,200,001.00	Cooperative Agreement
OUT-PCE-I-800-97-00031-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	07/30/1999	10/30/2000	\$658,731.00	Indefinite Quantity Contract
497-S-00-99-00037-00	POLLOCK, JOY S.	09/07/1999	09/29/2001	\$204,874.00	Personal Services Contract
497-A-00-96-00029-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	06/01/1999	09/30/2000	\$3,599,603.00	Cooperative Agreement
497-G-00-00-00056-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	09/28/2000	12/28/2001	\$918,486.00	Grant
497-G-00-00-00031-00	PROJECT CONCERN INTERNATIONAL	05/24/2000	10/23/2000	\$349,088.00	Grant
497-A-00-00-00006-00	PT. BANK RAKYAT INDONESIA	01/21/2000	07/20/2002	\$563,897.00	Cooperative Agreement

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497-S-00-00-00036-00	QUAN XUAN DINH	07/19/2000	07/15/2002	\$418,300.00	Personal Services Contract
497-C-00-98-00003-00	RESEARCH TRIANGLE INSTITUTE (RTI)	08/25/1999	11/29/2001	\$13,978,439.00	Contract
OUT-LAG-I-804-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	09/28/1999	03/31/2000	\$109,976.00	Indefinite Quantity Contract
497-I-00-97-00032-00	Resource Development Consultants (REDECON)	09/29/1999	09/23/2000	\$250,000.00	Indefinite Quantity Contract
497-S-00-00-00020-00	RICE, CAROL	05/09/2000	07/15/2002	\$345,390.00	Personal Services Contract
497-G-00-99-00011-00	ROBERT F. KENNEDY MEMORIAL CENTER FOR HUMAN RIGHTS	02/26/1999	03/31/2001	\$116,466.00	Grant
497-S-00-00-00015-00	ROSS, JONATHAN	05/30/2000	05/29/2001	\$77,532.00	Personal Services Contract
497-G-00-97-00021-00	SALESIAN MISSIONS	06/20/2000	09/22/2001	\$640,000.00	Grant
497-A-00-98-00032-00	SAN FRANCISCO, UNIVERSITY OF	10/13/1998	09/30/2001	\$999,988.00	Cooperative Agreement
497-S-00-98-00011-00	SANDERS, GERALD A.	07/24/2000	07/31/2000	\$274,104.00	Personal Services Contract
497-G-00-00-00029-00	SAVE THE CHILDREN	06/09/2000	06/08/2003	\$3,027,750.00	Grant
497-G-00-00-00039-00	SAVE THE CHILDREN	08/01/2000	07/31/2003	\$3,000,000.00	Grant
497-S-00-99-00041-00	SUMALI RAY-ROSS	09/24/1999	09/29/2000	\$194,630.00	Personal Services Contract
497-S-00-00-00034-00	THOMAS F. MILLER	06/21/2000	12/20/2000	\$74,303.00	Personal Services Contract
497-S-00-99-00051-00	TIMBERMAN, DAVID G.	09/30/1999	09/30/2000	\$186,378.00	Personal Services Contract
497-G-00-99-00047-00	TRICKLE UP PROGRAM	09/28/1999	09/28/2001	\$485,510.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
497-G-00-97-00020-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	05/25/1999	09/22/2000	\$732,870.00	Grant
497-G-00-99-00046-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	10/01/1999	09/30/2001	\$3,000,000.00	Grant
497-G-00-99-00016-00	UNIVERSITY NETWORK FOR FREE AND FAIR ELECTION (UNFREL)	03/26/1999	12/31/1999	\$664,975.00	Grant
497-G-00-00-00060-00	UPKM/CD RS BETHESDA	09/29/2000	03/29/2002	\$121,091.00	Grant
497-O-00-00-00042-00	UPLIFT INTERNATIONAL	07/05/2000	09/15/2000	\$51,908.00	Purchase Order
OUT-LAG-I-802-99-00036-00	URBAN INSTITUTE, THE	09/29/2000	09/30/2003	\$4,221,572.00	Indefinite Quantity Contract
497-G-00-00-00049-00	WAHANA LINGKUNGAN HIDUP	08/22/2000	08/25/2000	\$350,000.00	Grant
497-G-00-97-00036-00	WAHANA LINGKUNGAN HIDUP INDONESIA (WALHI)	05/10/1999	09/24/2000	\$744,193.00	Grant
497-S-00-00-00027-00	WAREN B. DUERBECK	05/15/2000	08/07/2000	\$32,139.00	Personal Services Contract
497-S-00-97-00015-00	WOODCOCK, JAMES L.	08/27/1999	09/29/2001	\$767,430.00	Personal Services Contract
497-A-00-00-00012-00	WORLD CONFERENCE ON RELIGION AND PEACE (WCRP)	02/28/2000	02/01/2001	\$300,000.00	Cooperative Agreement
497-G-00-00-00024-00	WORLD VISION, INC.	05/17/2000	11/10/2000	\$559,722.00	Grant
497-G-00-99-00034-00	WORLD VISION, INC.	08/01/1999	05/31/2000	\$387,537.00	Grant
497-G-00-99-00040-00	WORLD VISION, INC.	09/08/1999	03/15/2000	\$306,554.00	Grant
497-S-00-00-00037-00	YAMEOGO, JOANNY P.	07/19/2000	08/14/2002	\$219,800.00	Personal Services Contract
497-G-00-99-00035-00	YAYASAN DIAN DESA	09/30/1999	11/15/1999	\$165,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
497-A-00-95-00011-00	YAYASAN KEANEKARAGAMAN HAYATI INDONESIA (KEHATI)	07/10/2000	03/29/2001	\$19,000,000.00	Cooperative Agreement
497-G-00-00-00025-00	YAYASAN LEMBAGA BANTUAN HUKUM INDONESIA	05/11/2000	05/10/2003	\$490,000.00	Grant
497-G-00-97-00013-00	YAYASAN LEMBAGA BANTUAN HUKUM INDONESIA	04/22/1999	09/22/2001	\$697,600.00	Grant
497-G-00-96-00034-00	YAYASAN LEMBAGA KONSUMEN INDONESIA (YLKI)	09/24/1999	10/31/1999	\$790,093.00	Grant
497-G-00-99-00045-00	YAYASAN LEMBAGA KONSUMEN INDONESIA (YLKI)	09/23/1999	09/23/2002	\$150,000.00	Grant
497-G-00-00-00051-00	YAYASAN PENDAMPING PEREMPUAN USAHA KECIL (YASPPUK)	09/26/2000	09/26/2002	\$336,000.00	Grant
497-A-00-97-00034-00	YAYASAN PENGEMBANGAN MASYARAKAT DESA (YPMD) IRIAN JAYA	09/30/2000	09/22/2001	\$300,000.00	Cooperative Agreement
497-G-00-99-00017-00	YAYASAN PENGEMBANGAN SUMBER DAYA MANUSIA "FORUM REKTOR INDONESIA"	04/01/1999	12/31/1999	\$1,432,795.00	Grant
497-G-00-99-00015-00	YAYASAN PENGUATAN PARTISIPASI, INISIATIF DAN KEMITRAAN MASYARAKAT INDONESIA (YAPPIKA)	03/26/1999	01/31/2000	\$633,045.00	Grant
497-G-00-00-00046-00	YAYASAN SAINS ESTETIKA DAN TEKNOLOGI	08/10/2000	08/09/2003	\$200,000.00	Grant
497-G-00-99-00048-00	YAYASAN SAINS ESTETIKA DAN TEKNOLOGI	09/24/1999	12/31/1999	\$91,982.00	Grant
497-A-00-00-00002-00	YAYASAN WORLD WIDE FUND FOR NATURE INDONESIA	10/28/1999	10/27/2002	\$500,000.00	Cooperative Agreement
Summary for 'Country	Name' = Indonesia (153 detail records)	Sum	\$293,451,856.00		
Israel					
HNE-G-00-94-00082-00	MICHIGAN, UNIVERSITY OF	09/28/1994	12/31/1999	\$1,344,137.00	Grant
Summary for 'Cour	ntry Name' = Israel (1 detail records)	Sum	\$1,344,137.00		

Jordan

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
278-C-00-99-00059-00	ABT ASSOCIATES, INC.	06/24/1999	06/19/2004	\$39,752,232.00	Contract
OUT-PCE-I-801-97-00003-00	ABT ASSOCIATES, INC.	08/31/1999	10/31/1999	\$358,970.00	Indefinite Quantity Contract
OUT-PCE-I-801-99-00005	ABT ASSOCIATES, INC.	06/04/2000	05/30/2003	\$909,077.00	Indefinite Quantity Contract
OUT-PCE-I-801-99-00005-00	ABT ASSOCIATES, INC.	06/04/2000	05/30/2003	\$909,077.00	Indefinite Quantity Contract
278-A-00-00-00201-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	02/24/2000	12/31/2002	\$3,799,502.00	Cooperative Agreement
278-A-00-98-00009-00	ALEJANDRO SUNDERMANN	06/03/1998	02/01/2000	\$213,748.00	Cooperative Agreement
278-A-00-97-00010-00	AMERICAN CENTER FOR ORIENTAL RESEARCH (ACOR)	06/05/1997	06/04/2007	\$900,000.00	Cooperative Agreement
HNE-G-00-95-00081-00	AMERICAN UNIVERSITY IN BEIRUT	09/22/1995	12/31/1999	\$2,099,753.00	Grant
HNE-G-00-95-00081-00	AMERICAN UNIVERSITY OF BEIRUT	09/22/1995	12/31/1999	\$2,099,753.00	Grant
278-S-00-98-00102-00	ANDERSEN, GERALD	08/31/1999	09/10/2000	\$400,000.00	Personal Services Contract
OUT-LAG-I-800-99-00018-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	08/09/1999	08/08/2001	\$3,548,259.00	Indefinite Quantity Contract
OUT-PCE-I-805-99-00006-00	BARENTS GROUP, LLC	01/17/2000	08/15/2000	\$1,353,785.07	Indefinite Quantity Contract
LAG-I-801-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	04/20/1999	10/30/1999	\$769,507.85	Indefinite Quantity Contract
OUT-LAG-I-800-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	04/20/1999	12/31/1999	\$6,436,773.75	Indefinite Quantity Contract
OUT-LAG-I-805-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	03/19/2000	07/31/2000	\$2,054,566.00	Indefinite Quantity Contract
OUT-LAG-I-807-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	10/13/1999	02/20/2000	\$434,319.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
278-C-00-95-00583-00	CHEMONICS INTERNATIONAL, INC.	09/10/1995	02/04/2000	\$6,897,099.00	Contract
278-C-00-98-00029-00	CHEMONICS INTERNATIONAL, INC.	01/24/1998	01/31/2002	\$13,446,452.00	Contract
OUT-PCE-I-804-97-00039-00	CHEMONICS INTERNATIONAL, INC.	03/04/1999	03/31/2001	\$515,541.00	Indefinite Quantity Contract
278-P-00-00-00202-00	COMMERCE, U.S. DEPARTMENT OF	01/13/2000	01/14/2002	\$1,500,000.00	Participation Agency Service Agreement
278-A-00-98-00002-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	01/05/1998	12/31/2001	\$6,906,947.00	Cooperative Agreement
OUT-PCE-I-800-99-00008-00	DELOITTE TOUCHE TOHMATSU	12/13/1999	10/30/1999	\$184,783.50	Indefinite Quantity Contract
OUT-LAF-I-802-99-00019-00	HAGLER BAILLY SERVICES, INC.	09/10/2000	04/30/2001	\$764,713.00	Indefinite Quantity Contract
OUT-LAG-I-802-99-00019-00	HAGLER BAILLY SERVICES, INC.	09/10/2000	04/30/2001	\$764,713.00	Indefinite Quantity Contract
278-O-00-99-00120-00	HARRY GEORGE WILKINSON	10/06/1999	05/04/2000	\$37,384.00	Purchase Order
OUT-LAG-I-802-98-00002-00	HARZA ENGINEERING COMPANY	07/16/2000	03/31/2001	\$1,350,166.00	Indefinite Quantity Contract
278-A-00-99-00777-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	10/16/1998	12/31/2002	\$15,000,000.00	Cooperative Agreement
AEP-A-00-99-00017-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	03/29/1999	03/24/2004	\$4,000,000.00	Cooperative Agreement
278-A-00-98-00023-00	JOHN SNOW, INC.	12/30/1997	12/31/2001	\$747,221.00	Cooperative Agreement
278-A-00-98-00023-00	JSI RESEARCH AND TRAINING INSTITUTE, INC.	05/20/1998	12/31/2000	\$807,221.00	Cooperative Agreement
278-C-00-00-00212-00	MORGANTI GROUP	06/27/2000	04/25/2000	\$7,484,458.00	Contract
278-C-00-96-00544-00	PATHFINDER INTERNATIONAL	06/06/1996	04/01/2000	\$4,499,559.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
278-C-00-96-90544-00	PATHFINDER INTERNATIONAL	04/12/1998	04/01/2000	\$671,729,600.00	Contract
278-C-00-96-90544-05	PATHFINDER INTERNATIONAL	08/25/1999	04/01/2000	\$6,927,901.00	Contract
278-S-00-00-00204-00	PETERSON, ERIC	01/13/2000	01/31/2002	\$220,000.00	Personal Services Contract
OUT-PCE-I-815-98-00017-00	PRICE WATERHOUSECOOPERS	04/09/2000	05/31/2000	\$37,598.00	Indefinite Quantity Contract
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	08/13/2000	02/28/2001	\$1,961,757.00	Indefinite Quantity Contract
278-A-00-00-00212-00	ROYAL SOCIETY FOR THE CONSERVATION OF NATURE	05/31/2000	05/30/2003	\$2,961,525.00	Cooperative Agreement
278-G-00-99-00032-00	SAVE THE CHILDREN	03/10/1999	02/29/2004	\$4,907,091.00	Grant
278-P-00-99-00116-00	TREASURY, U.S. DEPARTMENT OF	10/18/1999	11/15/2001	\$889,411.00	Participation Agency Service Agreement
278-A-00-98-00033-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	07/01/1998	06/30/2000	\$500,000.00	Cooperative Agreement
278-A-00-00-00211-00	WASHINGTON STATE UNIVERSITY	03/09/2000	02/28/2002	\$1,080,080.00	Cooperative Agreement
OUT-LAG-I-808-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	02/19/2000	02/28/2001	\$1,369,659.00	Indefinite Quantity Contract
278-A-00-98-00042-00	WORLD BANK	02/10/1998	02/28/2001	\$15,000,000.00	Cooperative Agreement
Summary for 'Count	ry Name' = Jordan (44 detail records)	Sum	\$838,530,202.17		
Lebanon					
268-G-00-00-00218-00	AMERICAN COMMUNITY SCHOOL	07/28/2000	09/30/2001	\$250,000.00	Grant
268-A-00-98-00075-00	AMERICAN UNIVERSITY OF BEIRUT	08/06/1998	06/02/2000	\$1,426,869.00	Cooperative Agreement
268-G-00-00-00217-00	AMERICAN UNIVERSITY OF BEIRUT	08/04/2000	09/30/2001	\$1,500,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
268-G-00-00-00221-00	AMERICAN UNIVERSITY OF BEIRUT	09/29/2000	09/30/2001	\$6,324,000.00	Grant
HNE-G-00-97-00064-00	AMERICAN UNIVERSITY OF BEIRUT	09/27/1999	12/31/1999	\$1,000,000.00	Grant
268-C-00-99-00075-00	BATON INTERNATIONAL, INC	07/06/1999	07/05/2000	\$524,000.00	Contract
HNE-A-00-97-00068-00	CATHOLIC NEAR EAST WELFARE ASSOCIATION	10/03/1997	09/30/2002	\$5,771,000.00	Cooperative Agreement
268-A-00-98-00113-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	09/24/1998	09/14/2000	\$1,000,326.00	Cooperative Agreement
HNE-A-00-98-00096-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	05/04/1998	03/23/2003	\$5,596,206.00	Cooperative Agreement
268-O-00-99-00092-00	INFORMATION INTERNATIONAL LTD	08/12/1999	02/28/2000	\$77,714.00	Purchase Order
268-G-00-99-00109-00	INSTITUTE OF WORLD AFFAIRS	09/23/1999	09/26/2000	\$105,000.00	Grant
268-C-00-99-00094-00	INTERNATIONAL CENTER FOR JOURNALISTS	09/02/1999	02/28/2001	\$676,479.00	Contract
268-G-00-00-00219-00	INTERNATIONAL COLLEGE (IC)	08/02/2000	09/30/2000	\$250,000.00	Grant
268-G-00-00-00216-00	LEBANESE AMERICAN UNIVERSITY	07/27/2000	09/30/2002	\$1,250,000.00	Grant
HNE-A-00-97-00067-00	LEBANESE AMERICAN UNIVERSITY	09/22/1999	06/30/2000	\$738,000.00	Cooperative Agreement
268-G-00-99-00073-00	MAKHZOUMI FOUNDATION	07/22/1999	07/14/2000	\$500,000.00	Grant
HNE-A-00-97-00065-00	MERCY CORPS INTERNATIONAL	10/09/1997	09/30/2001	\$5,999,990.00	Cooperative Agreement
OUT-PCE-I-805-98-00017-00	PRICE WATERHOUSECOOPERS	07/06/1999	04/30/2000	\$749,988.00	Indefinite Quantity Contract
OUT-PCE-I-806-98-00017-00	PRICE WATERHOUSECOOPERS	09/12/1999	12/07/2000	\$188,637.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
OUT-PCE-I-816-98-00017-00	PRICE WATERHOUSECOOPERS	05/23/2000	11/21/2000	\$491,055.00	Indefinite Quantity Contract
HNE-A-00-93-00102-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	07/17/1999	03/31/2002	\$7,970,143.00	Cooperative Agreement
268-C-00-99-00096-00	SAATCHI & SAATCHI	08/18/1999	02/18/2000	\$250,000.00	Contract
268-A-00-98-00076-00	WORLD REHABILITATION FUND, INC.	07/06/1999	12/31/2000	\$1,390,835.00	Cooperative Agreement
Summary for 'Country	y Name' = Lebanon (23 detail records)	Sum	\$44,030,242.00		
Mongolia OUT-FAO-I-805-96-90018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/03/1998	08/18/2000	\$1,112,835.00	Indefinite Quantity Contract
				7-,,	
492-G-00-98-00020-00	ACDI/VOCA	06/22/1998	05/21/2001	\$1,227,337.00	Grant
PCE-I-800-97-00037-00	BARENTS GROUP, LLC	08/13/1998	08/16/2001	\$5,242,443.00	Indefinite Quantity Contract
492-G-00-00-00020-00	CATHOLIC CHURCH MISSION IN MONGOLIA	05/25/2000	06/30/2001	\$750,000.00	Grant
492-O-00-00-00023-00	CENTER FOR INTERNATIONAL PRIVATE ENTERPRISE	07/20/2000	10/31/2000	\$95,461.00	Purchase Order
492-P-00-00-00006-00	CUSTOM SERVICES, U.S.	01/26/2000	10/31/2000	\$115,654.00	Participation Agency Service Agreement
410-C-00-93-00483-00	DEVELOPMENT ALTERNATIVES, INC.	06/22/1998	09/30/2000	\$23,298,383.00	Contract
492-S-00-93-00466-00	DOLAN, LAWRENCE	10/15/1999	09/30/2000	\$583,172.00	Personal Services Contract
492-O-00-00-00027-00	EISENHOWER EXCHANGE FELLOWSHIPS FOUNDATION	09/29/2000	05/31/2001	\$50,000.00	Purchase Order
492-G-00-00-00017-00	INTERNATIONAL FEDERATION OF THE RED CROSS	04/24/2000	04/30/2001	\$655,000.00	Grant
492-O-00-99-00009-00	LA PORTA, KATHERINE	04/20/1999	01/31/2000	\$39,250.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
PCE-I-00-98-00016-00	NATHAN ASSOCIATES, INC.	05/26/2000	05/31/2000	\$292,219.00	Indefinite Quantity Contract
PCE-I-805-98-00016-00	NATHAN ASSOCIATES, INC.	10/12/1999	05/31/2000	\$249,554.00	Indefinite Quantity Contract
AEP-I-811-96-00019-00	NATIONAL CENTER FOR STATE COURTS	10/26/1999	05/31/2000	\$268,403.00	Indefinite Quantity Contract
Summary for 'Country	Name' = Mongolia (14 detail records)	Sum	\$33,979,711.00		
Morocco					
LAG-I-801-99-00007-00	ABT ASSOCIATES, INC.	06/26/2000	09/30/2000	\$194,246.00	Indefinite Quantity Contract
HNE-I-09-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/29/1996	09/30/2001	\$831,086.00	Indefinite Quantity Contract
608-I-00-99-00043-00	ALTIUS DEBBI	02/11/1999	12/31/1999	\$274,400.00	Indefinite Quantity Contract
608-C-00-97-00026-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	09/18/1998	09/14/2000	\$10,499,371.00	Contract
OUT-LAG-I-803-99-00017-00	DEVELOPMENT ALTERNATIVES, INC.	05/09/2000	03/31/2004	\$8,224,199.00	Indefinite Quantity Contract
608-C-00-96-00007-00	ENVIRONMENTAL ALTERNATIVES UNLIMITED	04/26/1996	04/30/2001	\$10,586,298.00	Contract
HRN-I-809-98-00032-00	JOHN SNOW, INC.	06/27/2000	09/30/2003	\$7,596,370.00	Indefinite Quantity Contract
AEP-I-809-96-00012-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	12/10/1999	04/01/2000	\$111,026.00	Indefinite Quantity Contract
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	10/27/1999	01/31/2000	\$124,386.00	Indefinite Quantity Contract
OUT-LAG-I-808-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	03/01/2000	05/31/2000	\$128,107.00	Indefinite Quantity Contract
608-C-00-96-00008-00	VOLUNTEERS IN TECHNICAL ASSISTANCE (VITA)	09/29/1999	04/19/2000	\$5,610,680.00	Contract
Summary for 'Country	y Name' = Morocco (11 detail records)	Sum	\$44,180,169.00		

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
Nepal					
FAO-I-810-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/24/1999	08/31/2001	\$1,735,871.00	Indefinite Quantity Contract
367-G-00-97-00087-00	ADRA	07/15/1997	07/15/2002	\$1,805,641.00	Grant
367-A-00-98-00001-00	ASIA FOUNDATION	12/19/1997	09/29/2000	\$1,187,850.00	Cooperative Agreement
367-G-00-97-00098-00	ASIA FOUNDATION	07/15/1997	07/15/2002	\$1,560,625.00	Grant
367-S-00-98-00075-00	BERGER MARGARET CLAIRE	06/04/1999	06/30/2000	\$60,355.62	Personal Services Contract
367-O-00-99-00169-00	BONNER MARGARET P.	09/03/1999	10/15/1999	\$29,600.00	Purchase Order
367-S-00-99-00081-00	BUCHAN, MARILYN B.	06/09/1999	11/15/1999	\$48,387.00	Personal Services Contract
367-A-00-97-00025-00	CANADIAN CENTER FOR INTERNATIONAL STUDIES AND COOPERATION	12/19/1997	04/30/2000	\$579,433.00	Cooperative Agreement
367-A-00-97-00064-00	CANADIAN CENTER FOR INTERNATIONAL STUDIES AND COOPERATION	10/19/1998	01/25/2002	\$1,827,097.00	Cooperative Agreement
367-G-00-97-00006-00	CARE	11/01/1996	10/31/2001	\$2,450,000.00	Grant
367-G-00-97-00108-00	CARE	07/15/1997	07/14/2002	\$1,112,037.00	Grant
FAO-A-00-99-00028-00	CARE	09/17/1999	09/29/2003	\$1,333,333.00	Cooperative Agreement
367-S-00-98-00076-00	CARVALHO, ANTHONY	06/25/1998	06/12/2000	\$203,742.00	Personal Services Contract
367-C-00-97-00030-00	CHEMONICS INTERNATIONAL, INC.	04/01/1997	03/31/2002	\$3,453,377.00	Contract
367-C-00-00-00017-00	COMPUTER ASSISTED DEVELOPMENT INC.	01/06/2000	05/20/2000	\$249,625.00	Contract
367-C-00-96-00081-00	COMPUTER ASSISTED DEVELOPMENT INC.	09/28/1999	11/20/1999	\$1,738,666.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
367-C-00-97-00018-00	DAVID, DR. ABRAHAM SION	06/23/1999	07/31/2000	\$452,772.00	Contract
367-A-00-97-00071-00	FAMILY HEALTH INTERNATIONAL	05/16/1997	09/04/2002	\$7,451,804.00	Cooperative Agreement
367-G-00-97-00117-00	FEDERATION OF NEPALESE CHAMBERS OF COMMERCE AND INDUSTRY (FNCCI)	09/09/1997	07/31/2002	\$1,500,000.00	Grant
367-C-00-00-00152-00	GLEN LEU PVT. LTD.	09/30/2000	09/30/2001	\$84,761.00	Contract
367-C-00-00-00159-00	GLEN LEU PVT. LTD.	09/30/2000	09/30/2001	\$65,390.31	Contract
367-C-00-99-00095-00	GLEN LEU PVT. LTD.	06/01/1999	05/30/2000	\$90,896.67	Contract
367-C-00-99-00192-00	GLEN LEU PVT. LTD.	09/30/1999	09/30/2000	\$63,368.25	Contract
367-O-00-99-00095-00	GLEN LEU PVT. LTD.	06/01/1999	05/30/2000	\$90,896.67	Purchase Order
367-S-00-98-00053-00	HOFFMANN, CHERYL J.	12/14/1999	04/01/2000	\$110,553.84	Personal Services Contract
367-O-00-00-00112-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	07/10/2000	10/28/2000	\$32,546.00	Purchase Order
367-C-00-98-00071-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	06/12/1998	07/31/2001	\$3,815,756.00	Contract
367-O-00-99-00185-00	ION EXCHANGE INDIA LTD.	09/28/1999	01/14/2000	\$42,100.00	Purchase Order
367-C-00-97-00082-00	JOHN SNOW, INC.	06/25/1997	06/14/2000	\$11,950,136.00	Contract
367-S-00-96-00071-00	LANGWORTHY, NANCY JANE	08/05/1999	08/12/2000	\$334,491.00	Personal Services Contract
367-O-00-00-00130-00	LIFESTYLE CONTRACT FURNISHINGS	09/08/2000	12/30/2000	\$74,178.11	Purchase Order
367-O-00-99-00183-00	LIFESTYLE CONTRACT FURNISHINGS	09/27/1999	11/30/1999	\$45,421.11	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
367-S-00-99-00190-00	MILLER, ROBERT J.	09/29/1999	09/30/2000	\$61,862.85	Personal Services Contract
367-S-00-00-00049-00	MURPHY, TERENCE IVAN	03/22/2000	04/16/2002	\$323,000.00	Personal Services Contract
367-C-00-00-00157-00	N.K. PRADHAN & CO. PVT. LTD	09/30/2000	09/30/2001	\$99,950.00	Contract
367-C-00-99-00193-00	N.K. PRADHAN & CO. PVT. LTD	09/30/1999	09/30/2000	\$98,161.85	Contract
OUT-AEP-I-818-96-00031-00	NATIONAL CENTER FOR STATE COURTS	09/30/1999	09/30/2000	\$150,000.00	Indefinite Quantity Contract
367-G-00-00-00006-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	10/29/1999	02/28/2000	\$50,000.00	Grant
367-G-00-00-00097-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/28/2000	07/14/2001	\$388,000.00	Grant
367-G-00-00-00080-00	NATIONAL SOCIETY FOR EARTHQUAKE TECHNOLOGY	09/14/2000	08/31/2003	\$441,860.00	Grant
367-A-00-97-00086-00	NEPAL CONTRACEPTIVE RETAIL SALES COMPANY, LIMITED	07/15/1997	07/15/2002	\$4,042,506.00	Cooperative Agreement
FAO-A-00-97-00042-00	PLAN INTERNATIONAL USA, INC. D/B/A CHILDREACH	09/22/1997	08/31/2002	\$945,806.00	Cooperative Agreement
367-O-00-00-00156-00	PRAKSHA ENTERPRISES	09/29/2000	11/30/2000	\$27,389.51	Purchase Order
367-A-00-98-00006-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	12/19/1997	09/30/2000	\$5,500,000.00	Cooperative Agreement
367-A-00-98-00002-00	SAVE THE CHILDREN	11/23/1997	08/29/2000	\$915,456.00	Cooperative Agreement
367-G-00-97-00110-00	SAVE THE CHILDREN	07/15/1997	07/14/2002	\$1,439,336.20	Grant
FAO-A-00-99-00049-00	SAVE THE CHILDREN	09/27/1999	09/29/2003	\$1,000,000.00	Cooperative Agreement
367-O-00-00-00146-00	TOYOTA MOTOR CORPORATION	09/27/2000	01/26/2001	\$81,945.00	Purchase Order

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367-O-00-00-00147-00	TOYOTA MOTOR CORPORATION	09/28/2000	01/27/2001	\$83,005.00	Purchase Order
367-O-00-99-00176-00	TOYOTA MOTOR CORPORATION	09/21/1999	10/20/1999	\$34,266.81	Purchase Order
367-S-00-00-00028-00	TUANO THERESA GABRIELLE	02/22/2000	02/22/2001	\$69,934.00	Personal Services Contract
367-G-00-97-00109-00	UNITED MISSION TO NEPAL	09/16/1998	08/31/2002	\$838,289.00	Grant
367-G-00-97-00106-00	WORLD EDUCATION, INC.	07/15/1997	07/15/2002	\$1,513,928.00	Grant
367-G-00-96-00221-00	WORLD WILDLIFE FUND (WWF)	09/30/1996	09/30/2001	\$644,000.00	Grant
Summary for 'Country	Name' = Nepal (54 detail records)	Sum	\$64,329,406.80		
Pakistan					
AEP-G-00-95-00035-00	AGA KHAN FOUNDATION USA	09/29/1995	09/30/2002	\$9,467,600.00	Grant
AEP-G-00-95-00022-00	ASIA FOUNDATION	09/07/1995	03/31/2001	\$10,990,000.00	Grant
Summary for 'Country I	Name' = Pakistan (2 detail records)	Sum	\$20,457,600.00		
Philippines					
492-G-00-00-0009-00	ACDI/VOCA	02/07/2000	02/07/2002	\$315,000.00	Grant
492-G-00-96-00066-00	ACDI/VOCA	09/10/1999	03/31/2000	\$1,012,692.00	Grant
492-G-00-96-00063-00	American Center for International Labor Solidarity	07/09/1999	07/31/2000	\$905,050.00	Grant
492-G-00-97-00056-00	American Center for International Labor Solidarity	08/18/1997	03/30/2000	\$1,316,587.00	Grant
492-G-00-98-00043-00	American Center for International Labor Solidarity	08/28/1998	08/30/2001	\$902,612.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
492-A-00-99-00020-00	ASIA FOUNDATION	09/20/1999	03/22/2001	\$550,000.00	Cooperative Agreement
492-G-00-98-00032-00	ASIA FOUNDATION	08/14/1998	08/13/2001	\$1,697,643.00	Grant
492-G-00-98-00036-00	ASIA FOUNDATION	08/12/1998	08/11/2000	\$289,642.00	Grant
492-G-00-98-00050-00	ASIA FOUNDATION	09/23/1999	12/31/2000	\$1,000,080.00	Grant
492-C-00-95-00089-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	06/29/1999	03/31/2001	\$20,983,038.00	Contract
492-G-00-98-00051-00	AYALA FOUNDATION	09/30/1998	09/30/2001	\$170,708.00	Grant
492-C-00-97-00023-00	BARENTS GROUP, LLC	04/01/1997	12/31/1999	\$4,484,921.00	Contract
492-C-00-97-00035-00	BARENTS GROUP, LLC	04/01/1997	12/12/1999	\$4,484,921.00	Contract
492-S-00-98-00038-00	BARNES, ROBERT	09/01/1998	08/31/2001	\$608,018.00	Personal Services Contract
OUT-LAG-I-804-98-00006-00	Bechtel National, Inc	08/10/1999	12/18/2000	\$598,599.00	Indefinite Quantity Contract
492-P-00-95-00039-00	BUREAU OF CENSUS	02/04/1998	02/28/2001	\$2,211,521.00	Participation Agency Service Agreement
492-P-00-97-00062-00	BUREAU OF CENSUS	04/29/1998	12/31/1999	\$194,914.00	Participation Agency Service Agreement
492-S-00-99-00008-00	CALDERON, ROSARIO	01/11/1999	09/30/2001	\$501,021.00	Personal Services Contract
492-O-00-00-00019-00	CALRECOVERY INC.	06/01/2000	08/31/2000	\$71,350.24	Purchase Order
492-G-00-98-00045-00	CARE	08/31/1998	08/31/2001	\$1,122,888.00	Grant
492-G-00-98-00035-00	CATHOLIC RELIEF SERVICES (CRS)	03/27/2000	07/31/2001	\$729,753.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
492-C-00-98-00008-00	CHEMONICS INTERNATIONAL, INC.	11/30/1997	09/30/2001	\$6,393,598.00	Contract
492-C-00-98-00027-00	CHEMONICS INTERNATIONAL, INC.	07/16/1998	07/15/2001	\$2,612,435.00	Contract
492-C-00-98-00029-00	CHEMONICS INTERNATIONAL, INC.	09/29/2000	07/31/2001	\$6,000,000.00	Contract
492-G-00-00-00008-00	CONSERVATION INTERNATIONAL (CI)	02/07/2000	08/07/2001	\$300,000.00	Grant
492-G-00-94-00091-00	CORPORATE NETWORK FOR DISASTER RESPONSE	08/30/1999	03/15/2000	\$552,000.00	Grant
492-P-00-00-00003-00	CUSTOM SERVICES, U.S.	12/07/1999	08/30/2000	\$33,634.00	Participation Agency Service Agreement
492-G-00-99-00002-00	DE LA SALLE UNIVERSITY	12/18/1998	12/31/2000	\$198,214.00	Grant
492-P-00-98-00041-00	DEFENSE CONTRACT AUDIT AGENCY	10/18/1999	11/30/1999	\$41,432.46	Participation Agency Service Agreement
492-O-00-00-00633-00	DELL MARKETING LP	07/07/2000	10/19/2000	\$42,811.00	Purchase Order
492-O-00-00-00685-00	DELL MARKETING LP	09/05/2000	12/26/2000	\$61,670.00	Purchase Order
PCE-I-807-97-00016-00	DELOITTE TOUCHE TOHMATSU	06/21/2000	07/30/2000	\$50,853.00	Indefinite Quantity Contract
492-O-00-00-00580-00	DELTA SCIENTIFIC CORPORATION	04/10/2000	07/30/2000	\$88,384.00	Purchase Order
492-C-00-98-00018-00	DEVELOPMENT ALTERNATIVES, INC.	06/04/1998	09/30/2001	\$6,083,607.00	Contract
AOT-I-02-98-00199-00	DEVELOPMENT ALTERNATIVES, INC.	04/29/1999	03/31/2001	\$3,071,251.00	Indefinite Quantity Contract
PCE-I-00-99-00002-00	DEVELOPMENT ALTERNATIVES, INC.	09/01/2000	12/01/2000	\$249,575.00	Indefinite Quantity Contract
492-P-00-99-00003-00	ENERGY, U.S. DEPARTMENT OF	12/14/1998	12/31/2000	\$1,481,308.00	Participation Agency Service Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	st Action Type
492-P-00-99-00005-00	ENERGY, U.S. DEPARTMENT OF	02/05/1999	02/04/2001	\$500,000.00	Participation Agency Service Agreement
492-G-00-99-00018-00	ENTERPRISEWORKS WORLDWIDE, INC.	10/18/1999	10/18/2001	\$719,012.00	Grant
492-G-00-99-00021-00	ENVIRONMENTAL SCIENCE FOR SOCIAL CHANGE, INC.	10/08/1999	10/07/2002	\$899,150.00	Grant
492-A-00-95-00079-00	EVELIO B. JAVIER FOUNDATION, INC.	10/04/1999	03/31/2000	\$912,008.09	Cooperative Agreement
492-S-00-00-00018-00	EZZELL, BERNARD	09/29/2000	12/15/2000	\$27,798.30	Personal Services Contract
492-O-00-00-00647-00	FEDERAL DATA CORPORATION TECHNOLOGIES, INC.	07/28/2000	10/16/2000	\$39,055.68	Purchase Order
492-O-00-00-00687-00	FEDERAL DATA CORPORATION TECHNOLOGIES, INC.	09/05/2000	12/30/2000	\$49,698.85	Purchase Order
PCE-I-800-00-00010-00	Financial Markets International, Inc.	03/15/2000	04/30/2000	\$63,302.00	Indefinite Quantity Contract
492-G-00-98-00026-00	FOUNDATION FOR THE PHILIPPINE ENVIRONMENT	01/20/2000	02/28/2000	\$254,444.00	Grant
492-A-00-99-00015-00	FRIENDLYCARE FOUNDATION INC.	07/17/1999	02/28/2001	\$6,899,888.00	Cooperative Agreement
492-G-00-97-00032-00	GERRY ROXAS FOUNDATION	03/07/1997	03/06/2000	\$700,000.00	Grant
492-G-00-98-00044-00	GERRY ROXAS FOUNDATION	08/31/1998	08/31/2001	\$1,000,000.00	Grant
492-O-00-00-00707-00	GOVERNMENT TECHNOLOGY SERVICES, INC. (GTSI)	09/20/2000	12/20/2000	\$44,532.00	Purchase Order
492-C-00-97-00063-00	HAGLER BAILLY SERVICES, INC.	01/13/1998	01/21/2001	\$8,905,935.00	Contract
FAO-I-01-96-00019-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	11/29/1999	09/30/2000	\$276,733.00	Indefinite Quantity Contract
OUT-AEP-Q-801-95-00021-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	12/03/1999	05/14/2000	\$347,730.00	Requirements Contract

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AEP-I-11-96-00003-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	03/25/1999	12/15/1999	\$874,720.00	Indefinite Quantity Contract
492-C-00-97-00004-00	INTERNATIONAL MANAGEMENT AND CONSULTING CORPORATION	09/30/1999	09/30/2000	\$2,759,167.00	Contract
492-A-00-97-00060-00	INTERNATIONAL MARINELIFE ALLIANCE- PHILIPPINES	04/23/1999	09/30/2000	\$1,746,172.00	Cooperative Agreement
492-A-00-95-00059-00	JSI RESEARCH AND TRAINING INSTITUTE, INC.	02/08/1995	12/31/1999	\$6,275,000.00	Cooperative Agreement
492-S-00-99-00024-00	LATHAM, WILLIAM	09/27/1999	10/11/2000	\$52,510.00	Personal Services Contract
492-C-00-95-00135-00	LOUIS BERGER INTERNATIONAL, INC.	08/29/1995	08/27/2000	\$15,485,556.00	Contract
492-O-00-00-00024-00	LOUIS BERGER INTERNATIONAL, INC.	07/20/2000	12/31/2000	\$89,000.00	Purchase Order
492-C-00-95-00093-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	03/20/1997	02/28/2000	\$10,395,990.00	Contract
HRN-I-804-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	06/02/2000	09/30/2002	\$3,703,328.00	Indefinite Quantity Contract
492-S-00-99-00023-00	MARSH, SANDRA DIANE	02/10/2000	04/18/2001	\$52,925.00	Personal Services Contract
492-S-00-98-00025-00	MCGEE, JOSEPH THOMAS	08/03/1998	07/21/2000	\$403,931.00	Personal Services Contract
492-G-00-95-00128-00	MONDRAGON INTERNATIONAL PHILS., INC.	11/18/1997	08/31/2000	\$837,550.00	Grant
OUT-PCE-I-809-98-00016-00	NATHAN-MSI GROUP	02/04/2000	04/30/2000	\$65,550.00	Indefinite Quantity Contract
AEP-I-820-96-00031-00	NATIONAL CENTER FOR STATE COURTS	03/28/2000	03/13/2000	\$63,433.00	Indefinite Quantity Contract
492-A-00-99-00013-00	NATURE CONSERVANCY	05/28/1999	05/17/2000	\$85,000.00	Cooperative Agreement
492-A-00-00-00004-00	NEW TROPICAL MEDICINE FOUNDATION, INC.	12/20/1999	09/30/2002	\$2,800,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
492-G-00-93-00084-00	NOTRE DAME EDUCATIONAL ASSOCIATION	06/02/2000	04/30/2001	\$169,939.87	Grant
492-G-00-96-00074-00	NOTRE DAME EDUCATIONAL ASSOCIATION	06/26/1998	12/31/1999	\$547,000.00	Grant
492-G-00-99-00017-00	NOTRE DAME EDUCATIONAL ASSOCIATION	10/14/1999	10/14/2001	\$315,666.00	Grant
492-G-00-99-00011-00	NUTRITION CENTER OF THE PHILIPPINES	05/28/1999	12/31/2000	\$89,194.00	Grant
492-S-00-98-00016-00	O'NEILL, JIN OK	03/15/2000	05/14/2000	\$68,147.00	Personal Services Contract
492-S-00-99-00014-00	OLICSANYI, KAROLY	07/20/1999	08/15/2001	\$430,000.00	Personal Services Contract
492-C-00-97-00053-00	OMS PHILIPPINES CORPORATION	08/18/1999	07/31/2000	\$130,580.27	Contract
492-C-00-97-00054-00	OMS PHILIPPINES CORPORATION	08/18/1999	07/31/2000	\$236,589.00	Contract
492-O-00-00-00016-00	ORLANDO ORTIZ DESIGNS ASSOCIATES	04/10/2000	10/10/2000	\$39,850.00	Purchase Order
492-P-00-97-00002-00	PEACE CORPS	04/17/1997	04/17/2001	\$366,159.00	Participation Agency Service Agreement
492-G-00-96-00073-00	PEARL S. BUCK FOUNDATION	12/18/1998	08/27/2000	\$649,472.00	Grant
FAO-A-00-99-00040-00	PEARL S. BUCK FOUNDATION	09/14/1999	09/29/2003	\$1,312,969.00	Cooperative Agreement
492-A-00-00-00012-00	PHILIPPINE EXPORTERS CONFEDERATION	02/24/2000	09/30/2001	\$1,066,731.00	Cooperative Agreement
492-A-00-95-00129-00	PHILIPPINES BUSINESS FOR SOCIAL PROGRESS	08/08/2000	07/18/2000	\$3,979,332.79	Cooperative Agreement
492-G-00-97-00058-00	PHILIPPINES BUSINESS FOR SOCIAL PROGRESS	08/27/1997	08/26/2000	\$689,886.80	Grant
492-G-00-98-00031-00	PHILIPPINES BUSINESS FOR SOCIAL PROGRESS	08/12/1998	08/11/2001	\$416,000.00	Grant

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492-G-00-95-00134-00	PHILIPPINES CENTER FOR POPULATION AND DEVELOMPENT, INC.	06/11/1998	12/31/1999	\$274,950.00	Grant
492-A-00-97-00047-00	PLAN INTERNATIONAL, INC.	07/21/1997	07/20/2000	\$785,650.00	Cooperative Agreement
492-A-00-93-00107-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	03/25/1998	09/15/2000	\$11,540,544.00	Cooperative Agreement
492-G-00-00-00001-00	RESOURCES, ENVIRONMENT AND ECONOMIC CENTER FOR STUDIES INC.	10/22/1999	10/22/2000	\$349,088.00	Grant
492-S-00-99-01005-00	ROBIELOS, TERESA	02/01/1999	01/31/2000	\$30,820.70	Personal Services Contract
492-S-00-00-00005-00	SCHLOTTHAUER, JULIUS P.	02/01/2000	01/31/2002	\$423,242.00	Personal Services Contract
492-A-00-95-00110-00	SILLIMAN UNIVERSITY	07/22/1998	12/31/2001	\$1,257,000.00	Cooperative Agreement
492-C-00-96-00028-00	TETRA TECH EM INC.	02/26/1996	02/20/2001	\$10,789,707.12	Contract
492-C-00-00-00025-00	TRASS CONSTRUCTION CO., INC.	07/25/2000	10/13/2000	\$515,476.19	Contract
492-O-00-00-00021-00	TRASS CONSTRUCTION CO., INC.	06/02/2000	08/12/2000	\$100,000.00	Purchase Order
492-G-00-96-00060-00	TULAY SA PAGUNLAD DEVELOPMENT CORPORATION	03/15/1999	12/31/1999	\$935,000.00	Grant
492-O-00-00-00582-00	UNILUX, LTD.	05/10/2000	07/27/2000	\$57,424.00	Purchase Order
492-P-00-99-00010-00	UNITED STATES COAST GUARD	05/19/1999	05/19/2003	\$669,703.00	Participation Agency Service Agreement
492-A-00-98-00033-00	UNITED STATES ENERGY ASSOCIATION	08/11/1998	08/10/2001	\$1,158,692.00	Cooperative Agreement
492-G-00-93-00092-00	WORLD HEALTH ORGANIZATION (WHO)	07/17/1998	09/30/2000	\$2,095,020.00	Grant
FAO-A-00-97-00039-00	WORLD VISION RELIEF AND DEVELOPMENT	09/22/1997	09/29/2001	\$998,811.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
492-G-00-97-00057-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	08/21/1997	08/20/2000	\$1,183,520.00	Grant
FAO-A-00-97-00039-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/22/1997	09/29/2001	\$998,811.00	Cooperative Agreement
492-S-00-97-00059-00	ZVINAKIS, DENNIS	06/28/1999	09/30/2001	\$1,094,349.00	Personal Services Contract
Summary for 'Country N	Name' = Philippines (104 detail records)	Sum	\$184,506,174.36		
Sri Lanka					
383-G-00-96-00207-00	ABT ASSOCIATES, INC.	08/01/2000	06/30/2000	\$500,000.00	Grant
383-G-00-99-00014-00	American Center for International Labor Solidarity	05/28/1999	12/31/2000	\$320,143.00	Grant
383-A-00-98-00076-00	ASIA FOUNDATION	09/24/1999	11/30/2000	\$1,270,000.00	Cooperative Agreement
383-G-00-96-00027-00	COLOMBO FRIENDS IN NEED SOCIETY	10/12/1999	12/31/1999	\$500,000.00	Grant
383-G-00-97-00215-00	COMMUNITY FRONT FOR PREVENTION OF AIDS	03/31/1999	12/31/1999	\$162,820.00	Grant
PCE-I-802-98-00016-00	DELOITTE TOUCHE TOHMATSU	10/16/1998	10/18/1999	\$407,883.00	Indefinite Quantity Contract
383-A-00-91-00027-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	08/30/2000	12/31/2000	\$17,511,500.00	Cooperative Agreement
383-A-00-93-01027-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	07/09/1999	12/31/2000	\$17,211,500.00	Cooperative Agreement
AEP-I-803-96-00027-00	INTERNATIONAL SCIENCE AND TECHNOLOGY INSTITUTE, INC.	01/06/1999	10/31/1999	\$1,678,831.00	Indefinite Quantity Contract
383-G-00-96-00267-00	LANKA JATIKA SARVODAYA SHRAMADANA SANGAMAYA (INC.)	03/01/2000	09/30/2000	\$196,115.00	Grant
PCE-I-801-98-00016-00	NATHAN ASSOCIATES, INC.	07/22/1999	09/30/2000	\$1,266,260.00	Indefinite Quantity Contract
383-A-00-93-00002-00	OREGON STATE UNIVERSITY	05/10/1999	09/30/2000	\$18,444,799.00	Cooperative Agreement

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PCE-I-817-98-00017-00	PRICE WATERHOUSECOOPERS	04/17/2000	09/30/2000	\$160,004.00	Indefinite Quantity Contract
383-G-00-97-00224-00	SALESIAN MISSIONS	07/12/2000	09/30/2000	\$286,815.00	Grant
383-G-00-99-00019-00	SANASA FEDERATION	09/24/1999	03/28/2001	\$60,000.00	Grant
383-G-00-97-00220-00	SRI LANKA ASSOCIATION FOR VOLUNTARY SURGICAL	11/03/1999	12/31/1999	\$162,180.00	Grant
383-G-00-97-00223-00	TERRE DES HOMMES - SRI LANKA	01/05/2000	09/30/2000	\$76,245.00	Grant
LAG-I-00-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	10/12/1999	10/23/1999	\$195,760.00	Indefinite Quantity Contract
LAG-I-800-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	09/24/1999	10/23/1999	\$195,760.00	Indefinite Quantity Contract
LAG-I-804-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	10/12/1999	10/23/1999	\$195,760.00	Indefinite Quantity Contract
383-G-00-97-00003-00	WOMEN DEVELOPMENT FEDERATION	05/16/1997	09/30/2000	\$277,000.00	Grant
383-G-00-97-00216-00	WOMEN DEVELOPMENT FEDERATION	08/25/2000	09/30/2000	\$277,000.00	Grant
383-G-00-97-00222-00	WOMEN DEVELOPMENT FEDERATION	05/14/1999	09/30/2000	\$156,000.00	Grant
Summary for 'Country Na	ame' = Sri Lanka (23 detail records)	Sum	\$61,512,375.00		
Thailand					
DHR-G-00-90-00063-00	SMITHSONIAN INSTITUTION	08/22/1990	10/31/2001	\$150,000.00	Grant
Summary for 'Country N	Name' = Thailand (1 detail records)	Sum	\$150,000.00		
Vietnam					
492-G-00-98-00035-00	CATHOLIC RELIEF SERVICES (CRS)	08/18/1998	07/31/2001	\$729,753.00	Grant

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410-G-00-94-00546-00	HEALTH & EDUCATION VOLUNTEERS	06/29/1999	09/30/2000	\$1,180,030.00	Grant
492-G-00-98-00011-00	HEALTH VOLUNTEERS OVERSEAS	04/22/1998	12/31/2000	\$900,518.00	Grant
492-G-00-98-00040-00	PEARL S. BUCK FOUNDATION	08/18/1998	07/31/2001	\$1,179,395.00	Grant
492-G-00-98-00010-00	PROSTHETIC OUTREACH FOUNDATION	02/26/1998	12/31/2000	\$100,000.00	Grant
492-G-00-98-00046-00	VIETNAM ASSISTANCE TO THE HANDICAPPED	08/31/1998	12/31/2000	\$1,435,446.00	Grant
492-G-00-98-00014-00	VIETNAM VETERANS OF AMERICA FOUNDATION	03/24/1998	12/31/2000	\$1,000,000.00	Grant
492-G-00-98-00042-00	WORLD CONCERN DEVELOPMENT ORGANIZATION	08/27/1998	12/31/2000	\$820,013.00	Grant
492-G-00-98-00039-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	08/19/1998	09/30/2001	\$712,514.00	Grant
492-G-00-98-00039-00	WORLD VISION, INC.	04/04/2000	07/31/2001	\$712,514.00	Grant
492-G-00-98-00048-00	WORLD VISION, INC.	09/18/2000	12/31/2000	\$801,744.00	Grant
Summary for 'Country	y Name' = Vietnam (11 detail records)	Sum	\$9,571,927.00		
West Bank/Gaza					
294-A-00-00-00053-00	AMERICA'S DEVELOPMENT FOUNDATION	02/23/2000	08/23/2001	\$597,243.00	Cooperative Agreement
294-A-00-00-00056-00	AMERICA'S DEVELOPMENT FOUNDATION	07/10/2000	08/23/2001	\$718,539.00	Cooperative Agreement
294-A-00-99-00133-00	America-Mideast Educational and Training Services, Inc. (AMIDEAST)	09/28/1999	09/30/2002	\$2,231,474.00	Cooperative Agreement
294-A-00-00-00064-00	AMERICAN NEAR EAST REFUGEE AID - ANERA	06/16/2000	06/15/2001	\$673,090.00	Cooperative Agreement
294-A-00-99-00054-00	AMERICAN NEAR EAST REFUGEE AID - ANERA	04/28/1999	04/27/2000	\$607,310.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
294-A-00-99-00160-00	AMERICAN NEAR EAST REFUGEE AID - ANERA	09/30/1999	09/30/2002	\$5,100,000.00	Cooperative Agreement
294-G-00-99-00054-00	AMERICAN NEAR EAST REFUGEE AID - ANERA	04/28/1999	04/27/2000	\$607,310.00	Grant
294-C-00-99-00057-00	ARAB CONTRACTORS	04/29/1999	11/03/1999	\$3,185,858.70	Contract
294-P-00-99-00053-00	ARMY CORPS OF ENGINEERS	04/23/1999	10/22/1999	\$531,419.00	Participation Agency Service Agreement
294-C-00-99-00015-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/1999	09/30/2002	\$9,167,810.00	Contract
294-C-00-99-00156-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/1999	09/30/2002	\$9,167,810.00	Contract
AEP-I-801-00-00016-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/22/2000	09/30/2002	\$2,096,504.00	Indefinite Quantity Contract
294-C-00-97-00051-00	BANK OF JORDAN	08/08/1997	12/31/1999	\$210,000.00	Contract
294-O-00-00-00069-00	BILL HARBERT INTERNATIONAL CONSTRUCTION	09/13/2000	10/20/2000	\$53,200.00	Purchase Order
294-A-00-00-00072-00	CARE	09/30/2000	09/30/2003	\$5,276,758.00	Cooperative Agreement
294-A-00-99-00158-00	CATHOLIC RELIEF SERVICES (CRS)	09/30/1999	09/30/2002	\$4,791,491.00	Cooperative Agreement
294-C-00-00-00063-00	CH2M HILL INTERNATIONAL SERVICES INC.	06/17/2000	06/20/2003	\$12,280,078.00	Contract
294-C-00-99-00022-00	CH2M HILL INTERNATIONAL SERVICES INC.	02/01/1999	07/31/2001	\$11,029,800.00	Contract
294-C-00-97-00099-00	CHEMONICS INTERNATIONAL, INC.	08/11/1997	12/31/1999	\$2,570,126.00	Contract
PCE-I-802-99-00007-00	CHEMONICS INTERNATIONAL, INC.	09/21/2000	09/20/2003	\$5,554,547.00	Indefinite Quantity Contract
294-A-00-99-00048-00	CIVIC FORUM INSTITUTE	05/05/1999	12/31/1999	\$455,761.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
294-C-00-99-00084-00	COLUMBIA CORPORATION	07/14/1999	10/20/1999	\$324,021.50	Contract
294-A-00-00-00069-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	09/30/2000	09/03/2029	\$3,437,092.00	Cooperative Agreement
294-A-00-99-00157-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	09/30/1999	09/30/2002	\$2,997,687.00	Cooperative Agreement
PCE-I-802-99-00008-00	DELOITTE TOUCHE TOHMATSU	09/29/1999	10/31/2002	\$2,982,676.00	Indefinite Quantity Contract
294-C-00-99-00060-00	DEVELOPMENT ALTERNATIVES, INC.	05/12/1999	05/11/2002	\$8,733,263.00	Contract
294-C-00-00-00004-00	Development Associates Inc.	03/15/2000	03/02/2000	\$5,000,000.00	Contract
294-C-00-99-00159-00	DPK INTERNATIONAL CONSULTING	08/17/2000	12/31/2002	\$13,143,040.00	Contract
294-C-00-00-00067-00	EQUIPMENT SALES & SERVICE CO.	08/23/2000	08/23/2001	\$995,220.00	Contract
294-S-00-99-00001-00	ESTERLY, CHARLES	12/22/1998	12/06/2000	\$480,813.00	Personal Services Contract
PCE-I-800-99-00010-00	Financial Markets International, Inc.	09/30/1999	11/05/1999	\$27,520.00	Indefinite Quantity Contract
PCE-I-802-99-00010-00	Financial Markets International, Inc.	07/07/2000	07/04/2003	\$5,888,893.00	Indefinite Quantity Contract
294-C-00-00-00059-00	GENERAL CONTRACTING GROUP	04/26/2000	11/01/2000	\$794,305.00	Contract
294-S-00-99-00005-00	GRAY, DONNA	12/16/1998	01/15/2000	\$450,000.00	Personal Services Contract
294-O-00-00-00055-00	HOOVER, LARRY	02/16/2000	03/31/2001	\$52,525.00	Purchase Order
294-A-00-00-00070-00	INTERNATIONAL YOUTH FOUNDATION	09/30/2000	07/31/2004	\$3,000,000.00	Cooperative Agreement
294-S-00-99-00128-00	KEIRNAN, PATRICK	08/27/1999	11/12/1999	\$37,000.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
294-S-00-99-00106-00	KELLY, ELLEN	08/13/1999	08/15/2001	\$454,808.00	Personal Services Contract
294-O-00-00-00056-00	KETCHAM, CLEVE	02/16/2000	03/31/2001	\$50,200.00	Purchase Order
294-S-00-00-00052-00	MAGNO, LISA	01/11/2000	04/18/2000	\$40,954.00	Personal Services Contract
294-S-00-99-00095-00	MAGNO, LISA	08/23/1999	12/14/1999	\$48,849.00	Personal Services Contract
294-S-00-99-00055-00	MCELROY, CHARLES WAYNE	05/19/1999	09/30/2001	\$450,000.00	Personal Services Contract
294-A-00-99-00100-00	MERIDIAN INTERNATIONAL CENTER	08/30/1999	04/15/2000	\$284,631.00	Cooperative Agreement
294-C-00-99-00038-00	METCALF & EDDY	03/31/1999	02/18/2002	\$11,206,331.05	Contract
294-S-00-00-00062-00	MUIRHEAD, DAVID	05/25/2000	08/15/2002	\$519,481.00	Personal Services Contract
294-A-00-99-00147-00	PANORAMA	09/30/1999	03/09/2001	\$289,410.00	Cooperative Agreement
294-C-00-96-90566-00	PARASKEVA, CONSTANCE L.	08/20/1996	09/30/2000	\$553,663.00	Contract
294-C-00-00-00065-00	PARSONS BRINCKERHOFF INTERNATIONAL	06/28/2000	08/30/2000	\$130,518.00	Contract
294-C-00-99-00177-00	POLAKOWSKI LTD	09/30/1999	11/11/1999	\$250,000.00	Contract
294-S-00-00-00068-00	REFAI, BASSAM	09/07/2000	09/07/2002	\$500,063.00	Personal Services Contract
294-S-00-00-00058-00	RILEY, PETER	04/14/2000	04/15/2001	\$289,960.00	Personal Services Contract
294-S-00-99-00102-00	RILEY, PETER	08/05/1999	02/29/2000	\$101,707.00	Personal Services Contract
294-O-00-00-00054-00	RODGERS CONSTRUCTION MANAGEMENT	02/16/2000	03/31/2003	\$88,322.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
294-C-00-99-00067-00	SAQQA & KHOUDARY CO. LTD	06/03/1999	12/15/1999	\$4,429,579.00	Contract
294-A-00-00-00073-00	SAVE THE CHILDREN	09/30/2000	09/30/2003	\$8,000,000.00	Cooperative Agreement
294-A-00-99-00144-00	SAVE THE CHILDREN	09/30/1999	09/30/2002	\$4,900,000.00	Cooperative Agreement
294-C-00-00-00071-00	THE SERVICES GROUP	09/28/2000	09/27/2003	\$13,643,162.00	Contract
294-A-00-00-00075-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP	09/30/2000	03/30/2003	\$5,252,918.00	Cooperative Agreement
294-G-00-00-00066-00	UTAH STATE UNIVERSITY	07/14/2000	07/13/2002	\$513,350.00	Grant
294-S-00-99-00061-00	YAMAK ADEL	05/18/1999	05/17/2001	\$401,507.00	Personal Services Contract
294-A-00-99-00135-00	YOUNG MEN'S CHRISTIAN ASSOCIATION	09/30/1999	09/30/2002	\$3,075,678.00	Cooperative Agreement
294-S-00-99-00063-00	ZELAYA, MARIELOS	05/19/1999	07/14/2001	\$409,246.00	Personal Services Contract
Summary for 'Country Na	nne' = West Bank/Gaza (62 detail records)	Sum	\$181,134,521.25		
Summary for 'Region Name' = A	sia & Near East (2303 detail records)	Sum	\$4,973,170,021.0	7	

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Europe and New Indepen	dent States				
Albania					
182-A-00-00-00103-00	AMERICAN BAR ASSOCIATION	05/01/2000	04/30/2003	\$1,292,876.00	Cooperative Agreement
182-A-00-95-00024-00	AMERICAN ORT FEDERATION	06/27/2000	12/08/2000	\$4,275,376.00	Cooperative Agreement
AEP-I-801-00-00009-00	AMERICAN ORT FEDERATION	09/27/2000	09/21/2003	\$3,371,836.00	Indefinite Quantity Contract
DHR-A-00-95-00024-00	AMERICAN ORT FEDERATION	06/12/1995	06/08/2000	\$4,275,376.00	Cooperative Agreement
LAG-I-804-98-00031-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/2000	11/24/2000	\$50,000.00	Indefinite Quantity Contract
PER-I-802-99-00002-00	BARENTS GROUP, LLC	09/13/2000	08/31/2002	\$2,999,565.00	Indefinite Quantity Contract
PCE-I-802-98-00013-00	Booz Allen And Hamilton, Inc.	08/24/1999	08/31/2000	\$995,158.52	Indefinite Quantity Contract
AEP-I-03-96-90008-00	DEVELOPMENT ALTERNATIVES, INC.	05/01/1996	03/31/2000	\$1,848,290.00	Indefinite Quantity Contract
EEU-I-802-99-00012-00	DEVELOPMENT ALTERNATIVES, INC.	05/01/2000	10/31/2000	\$447,537.00	Indefinite Quantity Contract
EPE-G-00-95-00114-00	INTERNATIONAL FERTILIZER DEVELOPMENT CENTER (IFDC)	09/29/1995	12/31/1999	\$8,625,790.00	Grant
DGS-G-00-99-00007-00	INTERNATIONAL RESCUE COMMITTEE	03/15/1999	10/04/1999	\$45,000.00	Grant
HRN-I-804-98-00032-00	JOHN SNOW, INC.	09/28/1999	09/29/2002	\$999,953.00	Indefinite Quantity Contract
182-G-00-00-00102-00	LAND O'LAKES, INC.	04/17/2000	04/16/2003	\$4,400,000.00	Grant
DHR-A-00-95-00040-00	LAND O'LAKES, INC.	04/05/1995	03/31/2000	\$4,035,000.00	Cooperative Agreement
182-A-00-00-00104-00	MERCY CORPS INTERNATIONAL	06/06/2000	06/05/2001	\$7,000,000.00	Cooperative Agreement

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182-S-00-00-00105-00	POSNER, ROBERT G	08/11/2000	08/07/2002	\$266,974.00	Personal Services Contract
182-S-00-00-00100-00	THIMM, HANS L	01/31/2000	01/31/2001	\$72,500.00	Personal Services Contract
PCE-I-810-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	07/29/1999	11/30/1999	\$378,491.78	Indefinite Quantity Contract
PCE-I-814-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	12/16/1999	12/19/2000	\$297,508.00	Indefinite Quantity Contract
EEU-I-810-99-00015-00	URBAN INSTITUTE, THE	09/26/2000	09/25/2003	\$4,223,970.00	Indefinite Quantity Contract
182-S-00-98-00100-00	WATSON, CHARLOTTE B.	05/18/1999	05/19/2000	\$299,158.16	Personal Services Contract
EUR-A-00-94-00031-00	WISCONSIN-MADISON UNIVERSITY OF	09/10/1998	03/31/2000	\$10,019,710.00	Cooperative Agreement
182-A-00-94-00031-00	WISCONSIN-MADISON, UNIVERSITY OF	06/27/2000	12/30/2000	\$13,189,708.00	Cooperative Agreement
Summary for 'Countr	ry Name' = Albania (23 detail records)	Sum	\$73,409,777.46		
Armenia					
LAG-I-800-98-00011-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/01/1999	08/31/2000	\$2,361,066.00	Indefinite Quantity Contract
111-A-00-00-00067-00	AMERICAN BAR ASSOCIATION	05/01/2000	05/31/2003	\$2,264,883.00	Cooperative Agreement
EE-A-00-98-00017-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/30/1998	09/29/2001	\$12,699,185.00	Cooperative Agreement
111-A-00-99-00107-00	AMERICAN UNIVERSITY OF ARMENIA CORP.	09/17/1999	09/17/2009	\$9,580,000.00	Cooperative Agreement
111-A-00-00-00157-00	ARMENIA ASSAMBLY OF AMERICA	09/23/2000	09/22/2003	\$2,294,317.00	Cooperative Agreement
111-A-00-98-08059-00	ARMENIA ASSAMBLY OF AMERICA	02/09/1998	10/31/1999	\$1,939,304.00	Cooperative Agreement
EPE-I-05-95-00070-00	BARENTS GROUP, LLC	05/13/1999	01/09/2000	\$8,748,213.00	Indefinite Quantity Contract

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111-A-00-00-00148-00	CATHOLIC RELIEF SERVICES (CRS)	09/13/2000	09/12/2003	\$3,592,709.00	Cooperative Agreement
LAG-I-13-98-00005-00	HAGLER BAILLY SERVICES, INC.	08/21/2000	12/31/2000	\$4,543,363.00	Indefinite Quantity Contract
111-A-00-00-00015-00	INSTITUTE FOR INTERNATIONAL EDUCATION	09/12/2000	09/11/2001	\$113,320.00	Cooperative Agreement
111-A-00-99-00040-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	03/12/1999	03/31/2001	\$1,278,025.00	Cooperative Agreement
111-A-00-00-00168-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/22/2000	09/21/2004	\$4,121,111.00	Cooperative Agreement
111-A-00-99-00075-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	08/12/1999	08/11/2002	\$1,350,000.00	Cooperative Agreement
111-A-00-00-00156-00	INTERNEWS NETWORK, INC.	09/29/2000	09/28/2004	\$4,690,754.00	Cooperative Agreement
111-A-00-00-00158-00	JUNIOR ACHIEVEMENT INTERNATIONAL	09/29/2000	09/28/2004	\$3,287,584.00	Cooperative Agreement
111-G-00-98-00122-00	JUNIOR ACHIEVEMENT OF ARMENIA	07/09/1999	03/31/2000	\$1,309,925.00	Grant
111-C-00-00-00114-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	08/07/2000	07/26/2005	\$25,905,125.00	Contract
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	05/31/2000	07/28/2000	\$213,611.00	Indefinite Quantity Contract
DAN-A-00-91-00066-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	08/30/1991	09/30/2000	\$6,852,233.00	Cooperative Agreement
EPE-I-05-95-00064-00	RONCO CONSULTING CORPORATION	09/17/1999	07/12/2000	\$6,268,582.00	Indefinite Quantity Contract
111-A-00-00-00149-00	SAVE THE CHILDREN	09/14/2000	09/13/2002	\$2,250,000.00	Cooperative Agreement
111-A-00-00-00136-00	UNITED METHODIST COMMITTEE ON RELIEF (UMCOR)	09/18/2000	09/17/2003	\$5,999,768.00	Cooperative Agreement
EEU-I-801-99-00015-00	URBAN INSTITUTE, THE	07/09/1999	12/31/2000	\$399,900.00	Indefinite Quantity Contract

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EEU-I-804-99-00015-00	URBAN INSTITUTE, THE	03/20/2000	03/19/2001	\$1,566,737.00	Indefinite Quantity Contract
EEU-I-807-99-00015-00	URBAN INSTITUTE, THE	01/18/2000	01/17/2003	\$4,205,721.00	Indefinite Quantity Contract
Summary for 'Country	Name' = Armenia (25 detail records)	Sum	\$117,835,436.00		
Azerbaijan					
112-A-00-00-00010-00	ACDI/VOCA	05/19/2000	05/19/2003	\$5,314,205.00	Cooperative Agreement
112-G-00-98-00294-00	ACDI/VOCA	09/14/1999	12/31/1999	\$144,889.00	Grant
112-A-00-00-00024-00	FINCA INTERNATIONAL, INC.	09/20/2000	03/19/2000	\$1,560,000.00	Cooperative Agreement
112-A-00-00-00004-00	LAND O'LAKES, INC.	03/29/2000	03/28/2003	\$2,399,951.00	Cooperative Agreement
AEP-I-807-99-00040-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	06/06/2000	07/07/2000	\$44,469.00	Indefinite Quantity Contract
EE-A-00-98-00005-00	MERCY CORPS INTERNATIONAL	06/07/1999	01/14/2001	\$17,000,000.00	Cooperative Agreement
PCE-I-803-98-00016-00	NATHAN-MSI GROUP	09/24/1999	11/25/1999	\$168,461.00	Indefinite Quantity Contract
112-A-00-00-00011-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/23/2000	02/28/2001	\$700,000.00	Cooperative Agreement
Summary for 'Country I	Name' = Azerbaijan (8 detail records)	Sum	\$27,331,975.00		
Belarus					
LAG-I-815-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	09/29/2000	04/30/2001	\$1,041,461.00	Indefinite Quantity Contract
121-A-00-99-00720-00	IREX	05/11/2000	09/30/2004	\$3,500,000.00	Cooperative Agreement
Summary for 'Country	Name' = Belarus (2 detail records)	Sum	\$4,541,461.00		

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168-A-00-00-00103-00	AMERICAN BAR ASSOCIATION	05/02/2000	01/31/2003	\$1,811,767.00	Cooperative Agreement
168-C-00-99-00100-00	AMERICAN ORT INC	02/15/1999	02/10/2001	\$2,152,193.00	Contract
186-C-00-99-00100-00	AMERICAN ORT INC	04/22/1999	02/10/2001	\$2,152,193.00	Contract
168-A-00-99-00103-00	BARENTS GROUP, LLC	08/08/2000	08/25/2000	\$17,429,204.00	Cooperative Agreement
168-G-00-98-00103-00	BARENTS GROUP, LLC	09/20/1999	04/30/2000	\$17,429,204.00	Grant
PCE-I-00-99-00006-00	BARENTS GROUP, LLC	01/25/2000	05/23/2002	\$8,248,250.00	Indefinite Quantity Contract
PCE-I-808-99-00006-00	BARENTS GROUP, LLC	05/24/2000	05/23/2002	\$8,248,250.00	Indefinite Quantity Contract
LAG-I-803-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	07/16/1999	09/30/2000	\$1,200,034.00	Indefinite Quantity Contract
LAG-I-808-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	05/22/2000	11/21/2000	\$488,977.00	Indefinite Quantity Contract
168-C-00-99-00102-00	DELOITTE TOUCHE TOHMATSU	09/15/1999	09/15/2001	\$9,492,618.00	Contract
EEU-I-00-99-00012-00	DEVELOPMENT ALTERNATIVES, INC.	02/18/2000	09/29/2001	\$2,887,011.00	Indefinite Quantity Contract
EEU-I-800-99-00012-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/1999	09/29/2001	\$2,887,011.00	Indefinite Quantity Contract
PCE-I-802-97-00017-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	09/28/2000	06/19/2002	\$2,807,531.00	Indefinite Quantity Contract
168-G-00-98-00101-00	INTERNATIONAL COUNCIL OF VOLUNTARY AGENCIES	07/07/1999	12/31/2000	\$239,570.00	Grant
168-A-00-99-00101-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	06/01/1999	06/01/2001	\$3,387,451.00	Cooperative Agreement
186-A-00-99-00101-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	02/01/2000	06/01/2001	\$3,387,451.00	Cooperative Agreement

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AEP-I-807-96-00003-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	07/09/1999	03/07/2000	\$1,667,872.00	Indefinite Quantity Contract
168-G-00-98-00106-00	INTERNATIONAL HUMAN RIGHTS LAW GROUP	03/02/1999	02/26/2000	\$510,000.00	Grant
168-A-00-99-00103-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/10/1999	09/13/2002	\$14,249,747.00	Cooperative Agreement
168-G-00-98-00104-00	INTERNEWS NETWORK, INC.	07/29/1999	11/30/1999	\$4,335,471.00	Grant
AEP-I-810-96-90012-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	12/13/1999	03/31/2000	\$109,401.00	Indefinite Quantity Contract
EPE-C-00-96-90017-00	RALPH M. PARSONS COMPANY	04/15/1998	06/01/2000	\$40,273,875.00	Contract
AOT-C-00-96-90067-00	RONCO CONSULTING CORPORATION	04/11/1996	02/28/2001	\$46,017,235.00	Contract
EEU-I-800-99-00015-00	URBAN INSTITUTE, THE	09/15/1999	03/01/2000	\$90,043.00	Indefinite Quantity Contract
Summary for 'Country Name	de Bosnia-Herzegovina (24 detail records)	Sum	\$191,502,359.00		
Budapest (RFMC/CEE)					
154-S-00-99-00100-00	KYLOH NANCE M.	09/29/1999	09/28/2000	\$98,710.00	Personal Services Contract
194-S-00-98-00104-00	SWANSON, LEA E.	04/26/2000	04/26/2000	\$400,000.00	Personal Services Contract
Summary for 'Country Name'	= Budapest (RFMC/CEE) (2 detail records)	Sum	\$498,710.00		
Bulgaria					
183-G-00-00-00110-00	AGENCY FOR REGIONAL DEVELOPMENT AND BUSINESS CENTER-VIDIN COMPLEX "SAEDINENIE"	06/26/2000	07/01/2001	\$37,464.00	Grant
183-A-00-00-00103-00	AMERICAN BAR ASSOCIATION	04/27/2000	04/30/2003	\$2,100,000.00	Cooperative Agreement
183-A-00-98-00103-00	AMERICAN UNIVERSITY IN BULGARIA	09/21/1998	07/31/2002	\$117,600.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
183-G-00-99-00104-00	AMERICAN UNIVERSITY IN BULGARIA	09/23/1999	03/31/2001	\$1,000,000.00	Grant
DHR-A-00-96-90021-00	AMERICAN UNIVERSITY IN BULGARIA	09/26/1996	09/26/2001	\$14,882,670.00	Cooperative Agreement
183-G-00-00-00107-00	ASSOC. OF DANUBE RIVER MUNICIPALITIES	05/26/2000	05/31/2001	\$55,749.00	Grant
183-G-00-97-00103-00	ASSOC. OF DANUBE RIVER MUNICIPALITIES	09/16/1999	03/31/2000	\$101,730.00	Grant
DHR-C-00-95-00070-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	07/11/1995	04/30/2000	\$4,230,513.00	Contract
183-G-00-97-00105-00	ASSOCIATION OF MARITZA VALLEY	09/16/1999	03/31/2000	\$147,102.00	Grant
183-G-00-00-00105-00	ASSOCIATION OF RHODOPE MUNICIPALITIES	05/01/2000	04/30/2001	\$109,563.00	Grant
183-G-00-97-00104-00	ASSOCIATION OF RHODOPE MUNICIPALITIES	09/16/1999	03/31/2000	\$104,305.00	Grant
PCE-I-00-97-00037-00	BARENTS GROUP, LLC	08/09/1999	07/31/2000	\$1,485,139.98	Indefinite Quantity Contract
PCE-I-801-98-00012-00	BARENTS GROUP, LLC	02/04/1999	02/28/2001	\$3,577,208.00	Indefinite Quantity Contract
PCE-I-803-97-00037-00	BARENTS GROUP, LLC	01/26/1999	07/31/2000	\$1,485,139.98	Indefinite Quantity Contract
PCE-I-811-99-00006-00	BARENTS GROUP, LLC	04/13/2000	04/13/2003	\$2,481,593.30	Indefinite Quantity Contract
PCE-I-812-99-00006-00	BARENTS GROUP, LLC	05/26/2000	05/31/2002	\$2,569,140.00	Indefinite Quantity Contract
PCE-I-901-98-00012-00	BARENTS GROUP, LLC	08/06/1999	02/28/2001	\$3,577,208.00	Indefinite Quantity Contract
EUR-G-00-92-00013-00	BULGARIAN-AMERICAN ENTERPRISE FUND	01/02/1992	01/02/2005	\$57,000,000.00	Grant
PCE-I-803-97-00014-00	CARANA CORPORATION	04/18/2000	07/01/2000	\$1,720,864.00	Indefinite Quantity Contract

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PCE-I-809-97-00014-00	CARANA CORPORATION	07/24/1999	06/23/2001	\$1,692,038.00	Indefinite Quantity Contract
183-G-00-99-00106-00	CATHOLIC RELIEF SERVICES (CRS)	09/23/1999	09/23/2002	\$3,865,142.00	Grant
183-G-00-00-00115-00	CENTER FOR ECONOMIC DEVELOPMENT	09/26/2000	01/24/2004	\$150,000.00	Grant
183-G-00-00-00108-00	CLUB ECONOMICA 2000	06/09/2000	06/10/2001	\$64,782.00	Grant
183-G-00-00-00112-00	COMMON GOOD PROJECT FOUNDATION	08/01/2000	07/31/2001	\$85,180.00	Grant
183-A-00-97-00020-00	DELAWARE, UNIVERSITY OF	08/24/2000	03/31/2001	\$4,750,220.00	Cooperative Agreement
183-G-00-99-00111-00	DELAWARE, UNIVERSITY OF	09/30/1999	03/31/2000	\$749,013.00	Grant
NIS-A-00-97-00020-00	DELAWARE, UNIVERSITY OF	04/26/1999	03/31/2001	\$4,570,220.00	Cooperative Agreement
AEP-I-801-00-00004-00	Development Associates Inc.	07/28/2000	09/30/2000	\$67,284.00	Indefinite Quantity Contract
183-A-00-99-00100-00	EAST-WEST MANAGEMENT INSTITUTE, INC.	07/17/2000	09/29/2000	\$6,689,317.00	Cooperative Agreement
183-A-00-99-00110-00	EAST-WEST MANAGEMENT INSTITUTE, INC.	08/18/2000	09/29/2002	\$6,689,317.00	Cooperative Agreement
PER-A-800-99-00018-00	ENI DIVISION	09/27/1999	09/30/2001	\$2,087,699.00	Cooperative Agreement
PCE-I-801-99-00010-00	Financial Markets International, Inc.	04/13/2000	04/16/2002	\$2,479,054.00	Indefinite Quantity Contract
183-G-00-00-00101-00	FOUNDATION FOR LOCAL GOVT REFORM	03/13/2000	03/12/2001	\$335,298.00	Grant
183-G-00-99-00109-00	FOUNDATION FOR LOCAL GOVT REFORM	09/24/1999	04/30/2001	\$1,000,000.00	Grant
183-G-00-00-00101-00	FOUNDATION FOR LOCAL GOVERNMENT REFORM	03/13/2000	03/12/2001	\$335,298.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
183-G-00-98-00112-00	FOUNDATION FOR LOCAL GOVERNMENT REFORM	08/27/1998	01/26/2000	\$317,499.00	Grant
183-S-00-00-00102-00	GAIGE ROBIN LISA	04/04/2000	05/31/2002	\$206,738.00	Personal Services Contract
185-S-00-00-00102	GAIGE ROBIN LISA	05/15/2000	05/31/2002	\$206,738.00	Personal Services Contract
LAG-I-00-98-00002-00	HARZA ENGINEERING COMPANY	03/27/2000	06/24/2001	\$1,254,664.00	Indefinite Quantity Contract
LAG-I-801-98-00002-00	HARZA ENGINEERING COMPANY	06/24/1999	06/24/2001	\$1,254,664.00	Indefinite Quantity Contract
181-A-00-98-00320-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	09/18/1998	09/30/2002	\$6,000,000.00	Cooperative Agreement
LAG-I-807-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	05/25/2000	05/24/2002	\$989,829.00	Indefinite Quantity Contract
NIS-A-00-97-00015-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	04/28/1999	03/31/2001	\$3,250,000.00	Cooperative Agreement
183-S-00-98-00102-00	JEFFERSON, THOMAS K.	08/10/1999	10/16/1999	\$47,221.00	Personal Services Contract
183-S-00-00-00104-00	LA FARGE, EDWARD T.	05/01/2000	04/30/2002	\$226,045.00	Personal Services Contract
183-G-00-99-00102-00	MAGISTRATE TRANING CENTER	07/06/2000	05/20/2000	\$170,020.00	Grant
AEP-I-802-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/22/1998	03/28/2001	\$6,777,094.47	Indefinite Quantity Contract
AEP-I-13-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/16/1996	06/29/2000	\$1,795,112.00	Indefinite Quantity Contract
183-A-00-97-00014-00	MBA ENTERPRISE CORPS	06/27/2000	09/30/2000	\$1,050,000.00	Cooperative Agreement
NIS-A-00-97-00014-00	MBA ENTERPRISE CORPS	06/08/1999	09/30/2000	\$1,050,000.00	Cooperative Agreement
183-S-00-00-00114-00	MORGAN, JOHN RONALD	08/16/2000	09/29/2001	\$109,500.00	Personal Services Contract

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PCE-I-00-98-00016-00	NATHAN-MSI GROUP	04/20/2000	04/30/2003	\$2,999,101.00	Indefinite Quantity Contract
183-G-00-00-00109-00	NATIONAL ASSOCIATION OF MUNICIPALITIES IN THE REPUBLIC OF BULGARIA	06/19/2000	06/11/2001	\$283,355.00	Grant
183-G-00-99-00100-00	NATIONAL ASSOCIATION OF MUNICIPALITIES IN THE REPUBLIC OF BULGARIA	01/22/1999	01/14/2000	\$262,101.00	Grant
183-G-00-99-00103-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	09/14/1999	02/14/2000	\$78,903.00	Grant
183-G-00-99-00108-00	OPPORTUNITY INTERNATIONAL	09/28/1999	03/31/2001	\$1,000,000.00	Grant
183-A-00-00-00117-00	PARTNERS BULGARIA FOUNDATION	09/26/2000	09/26/2002	\$450,000.00	Cooperative Agreement
183-S-00-00-00116-00	POTOCKI, THOMAS M	09/19/2000	09/19/2001	\$101,887.45	Personal Services Contract
183-S-00-98-00101-00	PYLE, KATHRYN SMITH	07/14/1998	10/31/2002	\$412,000.00	Personal Services Contract
183-G-00-00-00111-00	REGIONAL ASS. OF MUNICIPALITIES -MARITZA	06/29/2000	06/21/2001	\$70,312.00	Grant
183-G-00-00-00113-00	REGIONAL ASS. OF MUNICIPALITIES -MARITZA	06/30/2000	07/01/2001	\$68,582.00	Grant
183-G-00-99-00101-00	REGIONAL ASS. OF MUNICIPALITIES -MARITZA	02/01/1999	01/31/2000	\$75,000.00	Grant
183-G-00-00-00106-00	UNION OF BULGARIAN	05/01/2000	04/30/2001	\$77,502.00	Grant
183-G-00-97-00102-00	UNION OF BULGARIAN BLACK SEA LOCAL AUTHORITIES	09/01/1999	01/31/2000	\$123,188.00	Grant
183-G-00-99-00105-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	05/25/2000	03/29/2000	\$115,000.00	Grant
183-G-00-99-00107-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/24/1999	09/30/2001	\$150,000.00	Grant
PCE-I-803-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	11/30/1999	12/05/1999	\$2,048,196.00	Indefinite Quantity Contract

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PCE-I-803-99-00007-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	08/10/1999	06/30/2000	\$2,048,196.00	Indefinite Quantity Contract
183-G-00-99-00110-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	09/30/1999	09/30/2002	\$2,496,493.00	Grant
183-G-00-99-00112-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	11/01/1999	09/30/2002	\$2,496,493.00	Grant
185-G-00-99-00112-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	05/25/2000	09/30/2002	\$2,496,493.00	Grant
Summary for 'Country N	Name' = Bulgaria (71 detail records)	Sum	\$174,950,778.18		
Caucasus Regional					
111-G-00-98-00295-00	ACDI/VOCA	09/20/1999	09/29/2001	\$1,050,000.00	Grant
LAG-I-804-99-00017-00	DEVELOPMENT ALTERNATIVES, INC.	09/19/2000	02/15/2001	\$881,114.00	Indefinite Quantity Contract
112-G-00-00-0009-00	INTERNEWS NETWORK, INC.	05/11/2000	05/10/2001	\$275,549.00	Grant
112-A-00-99-00013-00	ISAR: INITIATIVE FOR SOCIAL ACTION AND RENEWAL IN EURASIA	09/28/1999	09/27/2002	\$1,400,000.00	Cooperative Agreement
114-A-00-98-00218-00	ISAR: INITIATIVE FOR SOCIAL ACTION AND RENEWAL IN EURASIA	07/02/1999	06/30/2000	\$2,596,500.00	Cooperative Agreement
110-A-00-98-00167-00	SAVE THE CHILDREN	09/30/1999	01/31/2001	\$12,500,000.00	Cooperative Agreement
114-G-00-97-00011-00	UNITED METHODIST COMMITTEE ON RELIEF (UMCOR)	06/24/1999	06/30/2001	\$1,593,500.00	Grant
Summary for 'Country Name	! = Caucasus Regional (7 detail records)	Sum	\$20,296,663.00		
Central Asia Regional					
115-A-00-98-00206-00	ABA CENTRAL AND EAST EUROPEAN LAW INITIATIVE (ABA/ CEELI)	09/23/1998	08/31/2000	\$2,830,615.00	Cooperative Agreement
115-C-00-00-00011-00	ABT ASSOCIATES, INC.	06/26/2000	06/05/2003	\$24,452,643.00	Contract

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CCN-C-00-94-00023-00	ABT ASSOCIATES, INC.	06/22/1998	06/22/2000	\$52,740,199.00	Contract
OUT-FAO-I-816-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/23/2000	09/29/2001	\$4,613,717.00	Indefinite Quantity Contract
119-A-00-00-00028-00	ACTION AGAINST HUNGER/USA	08/29/2000	03/31/2002	\$242,716.00	Cooperative Agreement
119-G-00-00-00018-00	ACTION AGAINST HUNGER/USA	08/22/2000	11/22/2000	\$25,000.00	Grant
119-A-00-00-00038-00	AGA KHAN FOUNDATION USA	09/29/2000	09/30/2002	\$122,000.00	Cooperative Agreement
119-G-00-00-00020-00	AGA KHAN FOUNDATION USA	08/21/2000	12/31/2001	\$499,885.00	Grant
119-G-00-98-00005-00	AGA KHAN FOUNDATION USA	08/04/1998	08/16/2000	\$159,000.00	Grant
119-G-00-99-00007-00	AGA KHAN FOUNDATION USA	07/01/1999	09/30/2001	\$700,000.00	Grant
120-P-00-99-00005-00	AGRICULTURE, U.S. DEPT. OF	03/26/1999	03/10/2000	\$479,000.00	Participation Agency Service Agreement
EE-A-00-98-00010-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/29/1998	09/29/2001	\$8,218,543.00	Cooperative Agreement
115-O-00-00-00177-00	ANGOTTI OTTAVIO ANTONIO	06/29/2000	06/30/2001	\$99,981.00	Purchase Order
OUT-PCE-I-805-97-00038-00	ARD/CHECCHI	05/28/1999	06/30/2000	\$1,999,100.00	Indefinite Quantity Contract
OUT-PCE-I-806-97-00038-00	ARD/CHECCHI	08/31/2000	03/31/2001	\$1,950,287.00	Indefinite Quantity Contract
OUT-PCE-I-813-97-00038-00	ARD/CHECCHI	09/24/1999	09/30/2001	\$1,382,581.00	Indefinite Quantity Contract
OUT-PCE-I-814-97-00038-00	ARD/CHECCHI	09/30/1999	03/31/2002	\$4,766,431.00	Indefinite Quantity Contract
284-C-00-00-00007-00	BAKER & MCKENZIE CIS LIMITED	04/28/2000	05/23/2000	\$97,000.00	Contract

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115-O-00-99-00227-00	BARENTS GROUP, LLC	09/13/1999	10/30/1999	\$37,319.00	Purchase Order
OUT-EPE-I-807-95-00070-00	BARENTS GROUP, LLC	09/28/1998	12/31/1999	\$4,475,648.00	Indefinite Quantity Contract
OUT-NIS-I-800-99-00001-00	BARENTS GROUP, LLC	09/30/1999	03/31/2001	\$907,045.00	Indefinite Quantity Contract
OUT-PCE-I-803-99-00006-00	BARENTS GROUP, LLC	09/30/1999	03/31/2001	\$2,796,039.00	Indefinite Quantity Contract
OUT-PER-I-800-99-00002-00	BARENTS GROUP, LLC	09/30/1999	03/31/2001	\$5,716,747.00	Indefinite Quantity Contract
OUT-LAG-I-806-98-00006-00	Bechtel National, Inc	12/02/1999	10/16/1999	\$91,601.00	Indefinite Quantity Contract
115-O-00-99-00257-00	BH BLACKWELL LTD	09/30/1999	10/30/1999	\$40,200.00	Purchase Order
OUT-EPE-I-801-95-00071-00	Booz Allen And Hamilton, Inc.	09/29/1998	04/03/2000	\$5,627,435.00	Indefinite Quantity Contract
OUT-PCE-I-801-98-00013-00	Booz Allen And Hamilton, Inc.	09/30/1999	03/14/2001	\$5,710,644.88	Indefinite Quantity Contract
122-C-00-99-00001-00	BRIF	06/14/1999	10/31/1999	\$38,210.00	Contract
119-C-00-00-00013-00	CARANA CORPORATION	08/23/2000	10/15/2000	\$50,000.00	Contract
OUT-EPE-I-800-95-00059-00	CARANA CORPORATION	09/23/1998	06/30/2000	\$3,937,135.00	Indefinite Quantity Contract
119-G-00-00-00026-00	CARE	08/28/2000	03/31/2002	\$496,757.00	Grant
119-G-00-99-00003-00	CARE	01/22/1999	01/05/2000	\$294,443.00	Grant
119-G-00-99-00011-00	CARE	07/05/1999	12/31/2001	\$593,000.00	Grant
115-P-00-97-00174-00	CENTER FOR DISEASE CONTROL/ATLANTA (CDC)	09/28/1999	03/31/2000	\$2,399,708.00	Participation Agency Service Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
115-O-00-00-00282-00	CENTER FOR STUDY OF PUBLIC OPINION	09/22/2000	11/15/2000	\$28,423.00	Purchase Order
116-C-00-99-00097-00	CENTRAL ASIA TOURISM CORPORATION (KYRGYZSTAN)	04/30/1999	04/30/2001	\$205,000.00	Contract
OUT-LAG-I-803-99-00014-00	CHEMONICS INTERNATIONAL, INC.	03/21/2000	07/07/2000	\$176,932.00	Indefinite Quantity Contract
OUT-PCE-I-809-97-00039-00	CHEMONICS INTERNATIONAL, INC.	09/30/1999	09/30/2000	\$1,133,188.00	Indefinite Quantity Contract
115-G-00-00-00023-00	CIVIC FOUNDATION "TRANSPARENCY KAZAKHSTAN"	08/22/2000	08/31/2001	\$45,000.00	Grant
115-A-00-00-00014-00	CONSORTIUM FOR THE MBA ENTERPRISE CORPS	07/07/2000	09/30/2001	\$557,671.00	Cooperative Agreement
110-A-00-94-00020-00	COUNTERPART INTERNATIONAL, INC.	04/22/1998	03/31/2000	\$15,977,692.00	Cooperative Agreement
115-A-00-00-00034-00	COUNTERPART INTERNATIONAL, INC.	09/21/2000	10/31/2002	\$848,427.00	Cooperative Agreement
119-G-00-00-00024-00	COUNTERPART INTERNATIONAL, INC.	08/24/2000	09/30/2001	\$299,878.00	Grant
119-G-00-99-00004-00	COUNTERPART INTERNATIONAL, INC.	03/18/1999	03/31/2000	\$60,000.00	Grant
119-G-00-99-00009-00	COUNTERPART INTERNATIONAL, INC.	09/14/1999	04/30/2001	\$700,000.00	Grant
120-A-00-00-00031-00	COUNTERPART INTERNATIONAL, INC.	09/21/2000	10/31/2001	\$250,766.00	Cooperative Agreement
122-A-00-00-00010-00	COUNTERPART INTERNATIONAL, INC.	05/10/2000	03/31/2003	\$10,820,182.00	Cooperative Agreement
122-A-00-99-00019-00	COUNTERPART INTERNATIONAL, INC.	09/29/1999	09/30/2000	\$582,000.00	Cooperative Agreement
115-O-00-00-00035-00	DESTLER, I.M. (MAC)	12/06/1999	03/15/2000	\$27,500.00	Purchase Order
CCN-G-00-94-00102-00	FOUNDATION FOR INTERNATIIONAL COMMUNITY ASSISTANCE (FINCA)	07/27/1998	09/30/2000	\$6,200,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
115-C-00-00-00027-00	FU, DEAN	09/05/2000	09/30/2001	\$56,705.00	Contract
284-C-00-00-00025-00	HAGLER BAILLY SERVICES, INC.	09/26/2000	04/30/2001	\$16,489,270.47	Contract
OUT-LAG-I-804-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/23/1998	11/30/2000	\$10,277,625.00	Indefinite Quantity Contract
116-C-00-99-00098-00	HUSTON, WILLIAM A.	04/30/1999	04/30/2001	\$350,000.00	Contract
OUT-EPE-I-803-95-00056-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	09/25/1998	01/01/2000	\$4,902,158.00	Indefinite Quantity Contract
OUT-EEU-I-800-99-00013-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	07/16/1999	06/30/2000	\$1,698,823.00	Indefinite Quantity Contract
OUT-EEU-I-801-99-00013-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	08/15/2000	06/30/2000	\$3,399,066.00	Indefinite Quantity Contract
OUT-PCE-Q-808-95-00002-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	07/26/1999	10/31/1999	\$3,083,994.00	Requirements Contract
115-A-00-99-00001-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	03/05/1999	12/31/1999	\$600,000.00	Cooperative Agreement
115-G-00-99-00018-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	08/17/1999	09/01/2001	\$990,133.00	Grant
116-G-00-98-00025-00	INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	07/19/2000	03/30/2001	\$239,616.00	Grant
119-G-00-99-00002-00	INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	07/19/1999	12/17/1999	\$300,000.00	Grant
119-G-00-99-00017-00	INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	07/19/1999	05/02/2000	\$25,000.00	Grant
119-A-00-00-00039-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/28/2000	09/30/2000	\$3,996,000.00	Cooperative Agreement
OUT-EPE-I-801-95-00092-00	INTERNATIONAL MANAGEMENT AND COMMUNICATI	09/04/1998	12/31/1999	\$1,700,000.00	Indefinite Quantity Contract
OUT-PCE-I-813-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	01/06/1999	12/31/1999	\$4,543,270.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
119-G-00-99-00015-00	INTERNEWS NETWORK, INC.	07/16/1999	06/30/2001	\$3,735,392.00	Grant
122-G-00-00-00032-00	JOINT DEVELOPMENT ASSOCIATES INTERNATIONAL, INC.	09/22/2000	12/31/2000	\$25,000.00	Grant
115-G-00-00-00012-00	KAZAKHSTAN INSTITUTE OF MANAGEMENT, ECONOMICS AND STRATEGIC RESEARCH (KIMEP)	06/29/2000	06/27/2002	\$385,100.00	Grant
115-G-00-99-00020-00	KAZAKHSTAN INSTITUTE OF MANAGEMENT, ECONOMICS AND STRATEGIC RESEARCH (KIMEP)	09/29/1999	07/31/2001	\$252,000.00	Grant
116-G-00-00-00015-00	KYRGYZ CENTRAL DEPOSITORY	08/03/2000	07/31/2001	\$50,000.00	Grant
116-G-00-00-00013-00	KYRGYZ STOCK EXCHANGE	07/31/2000	07/31/2001	\$50,000.00	Grant
OUT-HRN-I-808-99-00002-00	LTG ASSOCIATES, INC.	09/30/1999	11/12/1999	\$89,884.00	Indefinite Quantity Contract
119-A-00-00-00022-00	MEDICAL EMERGENCY RELIEF INTERNATIONAL (MERLIN)	09/19/2000	03/31/2002	\$191,970.00	Cooperative Agreement
116-G-00-98-00024-00	MERCY CORPS INTERNATIONAL	02/10/2000	04/30/2000	\$1,236,189.00	Grant
119-G-00-99-00006-00	MERCY CORPS INTERNATIONAL	04/09/1999	02/09/2000	\$700,000.00	Grant
119-G-00-99-00012-00	MERCY CORPS INTERNATIONAL	07/27/1999	01/31/2001	\$700,000.00	Grant
120-A-00-99-00021-00	MERCY CORPS INTERNATIONAL	09/28/1999	09/30/2001	\$749,958.00	Cooperative Agreement
115-A-00-98-00261-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	09/24/1998	12/31/1999	\$646,000.00	Cooperative Agreement
116-A-00-99-00014-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	07/16/1999	07/31/2000	\$930,000.00	Cooperative Agreement
115-O-00-00-00264-00	OH, CHEONG-HWAN	09/11/2000	06/24/2001	\$33,000.00	Purchase Order
119-G-00-00-00002-00	ORGANIZATION FOR SECURITY AND COOPERATION TO TAJIKISTAN	02/01/2000	03/06/2000	\$39,550.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
119-G-00-00-00004-00	ORGANIZATION FOR SECURITY AND COOPERATION TO TAJIKISTAN	03/30/2000	03/29/2001	\$60,000.00	Grant
115-G-00-97-00211-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	08/12/1999	09/14/2000	\$2,300,025.00	Grant
115-O-00-00-00139-00	POPOVIC, BOJAN	05/04/2000	07/01/2001	\$89,300.00	Purchase Order
115-C-00-00-00017-00	PRAGMA CORPORATION	08/08/2000	08/14/2002	\$5,913,132.00	Contract
115-O-00-00-00140-00	PRAGMA CORPORATION	05/26/2000	08/15/2000	\$91,000.00	Purchase Order
116-C-00-00-00016-00	PRAGMA CORPORATION	08/10/2000	08/31/2002	\$12,888,433.00	Contract
OUT-EPE-I-801-95-00040-00	PRAGMA CORPORATION	03/05/1999	12/31/1999	\$1,922,771.00	Indefinite Quantity Contract
OUT-EPE-I-802-95-00040-00	PRAGMA CORPORATION	09/09/1998	03/31/2000	\$1,750,000.00	Indefinite Quantity Contract
OUT-PCE-I-826-98-00017-00	PRICE WATERHOUSECOOPERS	09/26/2000	09/30/2001	\$1,043,426.00	Indefinite Quantity Contract
119-G-00-00-00037-00	SAVE THE CHILDREN	09/29/2000	09/30/2001	\$280,768.00	Grant
119-G-00-00-00021-00	SHELTER NOW INTERNATIONAL	09/07/2000	03/31/2002	\$400,000.00	Grant
115-G-00-00-00001-00	SOROS FOUNDATION KAZAKHSTAN	02/22/2000	02/21/2002	\$700,000.00	Grant
116-G-00-00-00029-00	UNION OF ACCOUNTANTS AND AUDITORS	09/12/2000	11/30/2000	\$25,000.00	Grant
119-G-00-99-00008-00	UNITED METHODIST COMMITTEE ON RELIEF (UMCOR)	07/01/1999	08/01/2000	\$625,000.00	Grant
119-A-00-98-00004-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	06/23/1998	01/30/2000	\$770,000.00	Cooperative Agreement
119-G-00-99-00010-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	07/05/1999	04/30/2000	\$700,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
120-G-00-00-00036-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/29/2000	11/30/2001	\$36,242.00	Grant
OUT-EEU-I-803-99-00015-00	URBAN INSTITUTE, THE	09/30/1999	09/30/2000	\$1,808,557.00	Indefinite Quantity Contract
122-A-00-99-00022-00	WINROCK INTERNATIONAL	09/29/1999	09/30/2000	\$585,460.00	Cooperative Agreement
119-G-00-98-00006-00	WORLD BANK	08/28/1998	01/30/2000	\$250,000.00	Grant
119-G-00-99-00016-00	WORLD BANK	09/20/1999	06/30/2000	\$706,000.00	Grant
Summary for 'Country Name'	= Central Asia Regional (103 detail records)	Sum	\$271,914,106.35		
Croatia					
EE-C-00-98-00022-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/30/1998	06/29/2001	\$2,768,903.00	Contract
160-A-00-00-00104-00	AMERICAN BAR ASSOCIATION	05/02/2000	04/30/2003	\$857,860.00	Cooperative Agreement
160-S-00-00-00107-00	CLAPS, FREDRICK	09/11/2000	12/07/2002	\$206,784.00	Personal Services Contract
160-A-00-99-00100-00	GIBSON, RICHARD M.	08/17/1999	03/31/2001	\$161,500.00	Cooperative Agreement
160-S-00-99-00101-00	GIBSON, RICHARD M.	07/06/2000	03/31/2001	\$161,500.00	Personal Services Contract
160-A-00-98-00100-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	01/28/1998	12/31/1999	\$13,650,000.00	Cooperative Agreement
160-S-00-00-00105-00	KOCH, KRISTINA L.	05/25/2000	06/11/2001	\$88,671.00	Personal Services Contract
160-S-00-97-00107-00	KOWALSKI, JOHN M	03/20/1999	06/08/2001	\$321,283.00	Personal Services Contract
AEP-I-801-00-00011-00	NATIONAL CENTER FOR STATE COURTS	09/05/2000	08/31/2003	\$2,804,074.00	Indefinite Quantity Contract
EPE-A-00-96-90022-00	OPPORTUNITY INTERNATIONAL	08/01/1996	12/31/2000	\$3,500,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
160-S-00-00-00103-00	Petter, Lisa	02/10/2000	04/16/2002	\$164,292.00	Personal Services Contract
160-S-00-99-00100-00	ROGERS, TOM N	05/21/1999	06/30/2001	\$165,000.00	Personal Services Contract
EEU-I-808-99-00015-00	URBAN INSTITUTE, THE	05/24/2000	01/31/2003	\$3,374,671.00	Indefinite Quantity Contract
160-S-00-97-00109-00	WALKER, Mary Ann	08/29/1997	11/30/1999	\$393,861.00	Personal Services Contract
Summary for 'Count	rry Name' = Croatia (14 detail records)	Sum	\$28,618,399.00		
Cyprus 233-S-00-98-00100-00	KASSINIS, ELIZABETH VOULIERIS	09/16/1999	12/31/2001	¢1.62.229.00	Personal Services Contract
233-3-00-98-00100-00	KASSINIS, ELIZABETH VOULIERIS	09/16/1999	12/31/2001	\$163,338.00	Personal Services Contract
AEP-I-06-96-90028-00	NATHAN ASSOCIATES, INC.	09/30/1996	12/11/1999	\$200,000.00	Indefinite Quantity Contract
Summary for 'Coun	try Name' = Cyprus (2 detail records)	Sum	\$363,338.00		
Eastern European					
181-A-00-98-00313-00	BALTIC-AMERICAN PARTNERSHIP FUND, INC. (BAPF)	08/06/1998	08/06/2008	\$7,500,000.00	Cooperative Agreement
DHR-C-00-95-00034-00	CHEMONICS INTERNATIONAL, INC.	03/17/1995	04/15/2001	\$16,961,000.00	Contract
EE-C-00-98-00001-00	DEVELOPMENT TECHNOLOGIES INC.	11/14/1997	11/30/2000	\$2,961,159.00	Contract
EE-A-00-98-00026-00	Freedom House	07/01/1998	06/30/2001	\$5,036,639.00	Cooperative Agreement
AEP-I-10-96-90006-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	04/20/1998	05/05/2000	\$557,698.00	Indefinite Quantity Contract
EEU-I-01-00-00013-00	THE KNIGHT GROUP	05/03/2000	06/30/2000	\$49,000.00	Indefinite Quantity Contract
EPE-C-00-95-00110-00	URBAN INSTITUTE, THE	09/26/1995	09/25/2000	\$32,269,742.00	Contract

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EUR-G-00-94-00055-00	VOLUNTEERS IN OVERSEAS COOPERATIVE	09/15/1994	08/30/2000	\$39,482,387.00	Grant
DGS-A-00-99-00021-00	WORLD LEARNING, INC. (WLI)	09/20/1999	10/19/2000	\$500,000.00	Cooperative Agreement
Summary for 'Country Na	me' = Eastern European (9 detail records)	Sum	\$105,317,625.00		
Eurasia					
EPE-I-00-95-00029-00	CHEMONICS INTERNATIONAL, INC.	01/20/1995	01/10/2000	\$5,960,827.00	Indefinite Quantity Contract
LAG-I-01-99-00014-00	CHEMONICS INTERNATIONAL, INC.	09/28/1999	01/31/2000	\$99,995.00	Indefinite Quantity Contract
CCN-A-00-93-00056-00	EASTERN EUROPE REAL PROPERTY FOUNDATION	03/09/1993	12/31/2000	\$3,945,000.00	Cooperative Agreement
EPE-I-00-95-00056-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	04/11/1995	04/11/2000	\$6,674,301.00	Indefinite Quantity Contract
EPE-I-00-95-00092-00	INTERNATIONAL MANAGEMENT AND COMMUNICATION CORP.	06/08/1995	06/08/2000	\$4,081,699.86	Indefinite Quantity Contract
EE-A-00-97-00016-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	07/25/1997	07/24/2000	\$7,993,339.00	Cooperative Agreement
DHR-G-00-91-00053-00	OHIO STATE UNIVERSITY RESEARCH	08/15/1991	12/31/1999	\$150,000.00	Grant
EEU-I-00-99-00029-00	PIERCE ATWOOD ATTORNEYS	07/27/1999	09/30/2004	\$40,000,000.00	Indefinite Quantity Contract
EEU-I-01-99-00029-00	PIERCE ATWOOD ATTORNEYS	09/06/2000	08/13/2001	\$1,498,964.21	Indefinite Quantity Contract
EPE-I-00-95-00040-00	PRAGMA CORPORATION	03/03/1995	03/03/2000	\$3,680,468.00	Indefinite Quantity Contract
LAG-I-02-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	11/02/1999	03/15/2000	\$121,659.00	Indefinite Quantity Contract
FAO-A-00-99-00014-00	WINROCK INTL INST FOR AGRI DEV	08/16/1999	09/29/2003	\$13,361,275.00	Cooperative Agreement
Summary for 'Country	y Name' = Eurasia (12 detail records)	Sum	\$87,567,528.07		

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Europe and New Independent	States				
PCE-I-04-97-00003-00	ABT ASSOCIATES, INC.	06/09/1999	01/31/2001	\$195,949.00	Indefinite Quantity Contract
EE-C-00-98-00022-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/22/1998	06/29/2001	\$2,768,903.00	Contract
PER-A-00-99-00018-00	ACDI/VOCA	09/27/1999	09/30/2001	\$2,995,523.00	Cooperative Agreement
EE-A-00-97-00031-00	ALLIANCE TO SAVE ENERGY	09/22/1997	09/16/2003	\$5,057,440.00	Cooperative Agreement
CCN-A-00-94-00098-00	AMERICAN BAR ASSOCIATION	08/01/1994	10/31/1999	\$17,370,720.00	Cooperative Agreement
ENI-A-00-00-00003-00	AMERICAN BAR ASSOCIATION	04/27/2000	01/31/2005	\$5,246,817.00	Cooperative Agreement
EUR-G-00-92-00050-00	AMERICAN BAR ASSOCIATION	03/31/1992	01/31/2000	\$21,859,085.00	Grant
EE-A-00-98-00008-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/29/1998	09/29/2001	\$9,368,545.00	Cooperative Agreement
EE-A-00-98-00009-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/29/1998	09/29/2001	\$13,484,889.00	Cooperative Agreement
EE-A-00-98-00010-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/29/1998	09/29/2001	\$12,327,814.00	Cooperative Agreement
EE-A-00-98-00014-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/29/1998	09/29/2001	\$23,395,537.00	Cooperative Agreement
EPE-I-00-95-00041-00	ARTHUR ANDERSEN AND CO.	03/03/1995	03/03/2000	\$1,701,416.23	Indefinite Quantity Contract
EPE-I-00-95-00053-00	ARTHUR ANDERSEN AND CO.	03/24/1995	03/24/2000	\$1,289,187.00	Indefinite Quantity Contract
EPE-I-00-95-00057-00	ARTHUR ANDERSEN AND CO.	03/15/1995	03/15/2000	\$5,436,598.00	Indefinite Quantity Contract
ENI-A-00-97-00019-00	Association of Energy Engineers	09/29/1997	03/01/2000	\$499,280.00	Cooperative Agreement
EPE-I-00-95-00073-00	BANCROFT GROUP	03/29/1995	03/30/2000	\$5,924,334.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Co.	st Action Type
NIS-I-00-99-00001-00	BARENTS GROUP, LLC	02/11/1999	02/10/2002	\$37,500,000.00	Indefinite Quantity Contract
PER-I-00-99-00002-00	BARENTS GROUP, LLC	02/10/1999	02/10/2004	\$30,000,000.00	Indefinite Quantity Contract
PER-I-01-99-00002-00	BARENTS GROUP, LLC	09/28/1999	10/15/2001	\$3,999,871.00	Indefinite Quantity Contract
PER-I-02-99-00002-00	BARENTS GROUP, LLC	09/08/2000	09/10/2002	\$3,543,460.00	Indefinite Quantity Contract
EPE-I-00-95-00058-00	Booz Allen And Hamilton, Inc.	03/15/1995	03/15/2000	\$509,496.00	Indefinite Quantity Contract
EPE-I-00-95-00071-00	Booz Allen And Hamilton, Inc.	04/03/1995	03/30/2000	\$20,547,054.00	Indefinite Quantity Contract
NIS-I-00-98-00035-00	Booz Allen And Hamilton, Inc.	02/11/1999	02/10/2002	\$20,000,000.00	Indefinite Quantity Contract
PCE-I-05-98-00013-00	Booz Allen And Hamilton, Inc.	09/27/2000	09/30/2001	\$3,682,324.34	Indefinite Quantity Contract
LAG-I-01-98-00034-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	03/02/2000	04/22/2000	\$98,078.00	Indefinite Quantity Contract
EPE-I-00-95-00059-00	CARANA CORPORATION	03/15/1995	03/15/2000	\$5,015,826.00	Indefinite Quantity Contract
EPE-I-00-95-00069-00	CARANA CORPORATION	04/04/1995	03/30/2000	\$5,317,711.00	Indefinite Quantity Contract
EPE-I-00-95-00074-00	CENTER FOR FINANCIAL ENGINEERING IN DEVELOPMENT (CFED)	04/28/1995	04/27/2000	\$3,664,780.00	Indefinite Quantity Contract
EPE-I-00-95-00044-00	CHEMONICS INTERNATIONAL, INC.	03/07/1995	03/07/2000	\$293,857,081.00	Indefinite Quantity Contract
EPE-I-00-95-00051-00	CHEMONICS INTERNATIONAL, INC.	03/24/1995	03/24/2000	\$257,975,400.00	Indefinite Quantity Contract
EPE-I-00-95-00075-00	CHEMONICS INTERNATIONAL, INC.	03/31/1995	03/30/2000	\$1,776,519,900.00	Indefinite Quantity Contract
FAO-A-00-99-00017-00	CITIZENS NETWORK FOR FOREIGN AFFAIRS	07/14/1999	09/29/2003	\$8,396,388.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
EEU-I-00-99-00018-00	CMS Energy Corporation	06/09/1999	09/30/2004	\$40,000,000.00	Indefinite Quantity Contract
EEU-I-01-99-00018-00	CMS Energy Corporation	09/06/2000	08/31/2001	\$1,574,234.00	Indefinite Quantity Contract
LAG-I-04-99-00010-00	COMMUNITY CONSULTING INTERNATIONAL (CCI)	08/23/2000	09/14/2002	\$458,058.00	Indefinite Quantity Contract
EPE-I-00-95-00052-00	COOPERS AND LYBRAND ASSOCIATES	03/24/1995	03/24/2000	\$3,934,714.00	Indefinite Quantity Contract
EPE-I-00-95-00054-00	CRIMSON CAPITAL CORP.	03/24/1995	03/24/2000	\$3,572,409.00	Indefinite Quantity Contract
EPE-I-00-95-00061-00	CRIMSON CAPITAL CORP.	03/16/1995	03/16/2000	\$6,727,019.00	Indefinite Quantity Contract
PER-I-00-99-00003-00	DELOITTE TOUCHE TOHMATSU	01/20/1999	02/09/2004	\$30,000,000.00	Indefinite Quantity Contract
EPE-I-00-95-00049-00	DEVELOPMENT ALTERNATIVES, INC.	03/24/1995	03/24/2000	\$14,957,468.00	Indefinite Quantity Contract
EPE-I-00-95-00076-00	EAST-WEST MANAGEMENT INSTITUTE, INC.	04/06/1995	03/30/2000	\$12,922,756.00	Indefinite Quantity Contract
EPE-I-00-95-00093-00	Financial Markets International, Inc.	07/18/1995	07/14/2000	\$12,930,559.00	Indefinite Quantity Contract
EPE-I-00-95-00050-00	FIRST WASHINGTON ASSOCIATES, LIMITED AND TECHNICAL SUPPORT	03/24/1995	03/24/2000	\$1,609,376.00	Indefinite Quantity Contract
EPE-I-00-95-00032-00	FOMENTCO, INC. (MENDEZ ENGLAND & ASSOC.)	01/20/1995	01/24/2000	\$1,933,525.00	Indefinite Quantity Contract
EPE-I-00-95-00035-00	GAVIN ANDERSON & CO., INC.	03/01/1995	02/28/2000	\$12,877,546.00	Indefinite Quantity Contract
EEU-I-00-99-00033-00	Hunton & Williams	07/27/1999	09/30/2004	\$40,000,000.00	Indefinite Quantity Contract
CCN-A-00-93-00048-00	INSTIT SOVIET AMERICAN RELATION (ISAR)	05/04/1993	11/29/2002	\$11,099,346.77	Cooperative Agreement
EE-A-00-97-00023-00	INSTITUTE FOR DEMOCRACY IN EASTERN EUROPE (IDEE)	09/11/1997	08/01/2000	\$1,525,098.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
EUR-G-00-95-00006-00	INSTITUTE FOR EAST WEST STUDIES	05/17/1995	06/30/2000	\$1,443,882.00	Grant
EE-A-00-98-00020-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	06/30/1998	06/30/2003	\$24,675,711.00	Cooperative Agreement
LAG-I-05-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	03/31/2000	03/30/2001	\$500,000.00	Indefinite Quantity Contract
EPE-I-00-95-00038-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	04/11/1995	04/11/2000	\$4,242,470.00	Indefinite Quantity Contract
EPE-I-00-95-00062-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	04/11/1995	04/11/2000	\$404,513.00	Indefinite Quantity Contract
EEU-I-04-99-00013-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	07/06/2000	07/09/2001	\$249,230.00	Indefinite Quantity Contract
DGS-A-00-99-00015-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/30/1999	09/30/2002	\$6,824,850.00	Cooperative Agreement
AEP-I-08-96-90017-00	INTERNATIONAL SCIENCE AND TECHNOLOGY INSTITUTE, INC.	12/14/1998	12/31/1999	\$900,000.00	Indefinite Quantity Contract
EE-G-00-97-00012-00	INTERNEWS NETWORK, INC.	06/02/1997	06/30/2000	\$9,467,930.00	Grant
EPE-I-00-95-00042-00	INTRADOS CONSULTING GROUP	03/27/1997	03/02/2000	\$22,306,725.00	Indefinite Quantity Contract
EPE-I-00-95-00039-00	KPMG PEAT MARWICK	03/07/1995	03/07/2000	\$32,725,350.00	Indefinite Quantity Contract
EPE-I-00-95-00048-00	KPMG PEAT MARWICK	03/24/1995	03/24/2000	\$27,016,447.00	Indefinite Quantity Contract
EPE-I-00-95-00070-00	KPMG PEAT MARWICK	03/31/1995	03/30/2000	\$1,841,329.00	Indefinite Quantity Contract
AEP-I-23-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/16/1998	10/31/1999	\$315,630.00	Indefinite Quantity Contract
EE-A-00-98-00005-00	MERCY CORPS. INTERNATIONAL	02/02/1998	01/14/2001	\$17,000,000.00	Cooperative Agreement
DHR-C-00-95-00080-00	METCALF AND EDDY INTERNATIONAL, INC.	09/19/1995	05/15/2001	\$6,838,175.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HNE-I-02-96-90034-00	MITCHELL GROUP, INC.	07/02/1996	12/29/1999	\$747,155.00	Indefinite Quantity Contract
PCE-I-04-98-00016-00	NATHAN ASSOCIATES, INC.	08/13/1998	09/12/2000	\$250,000.00	Indefinite Quantity Contract
EUR-G-00-91-00059-00	NEBRASKA, UNIVERSITY OF	07/22/1991	11/30/2000	\$4,438,581.00	Grant
EPE-I-00-95-00027-00	OVERSEAS STRATEGIC CONSULTING, LTD.	01/20/1995	01/10/2000	\$6,738,907.00	Indefinite Quantity Contract
DGS-G-00-99-00019-00	PARTNERS FOR DEMOCRATIC CHANGE	09/20/1999	02/19/2001	\$280,000.00	Grant
EPE-I-00-95-00043-00	PRICEWATERHOUSECOOPERS	03/06/1995	03/06/2000	\$13,293,092.19	Indefinite Quantity Contract
EPE-I-00-95-00079-00	PRICEWATERHOUSECOOPERS	03/31/1995	03/31/2000	\$43,196,491.00	Indefinite Quantity Contract
EPE-I-00-95-00063-00	RECOVERY GROUP	03/20/1995	03/20/2000	\$29,259,563.00	Indefinite Quantity Contract
EPE-I-00-95-00030-00	RENDON GROUP	01/20/1995	01/10/2000	\$410,000.00	Indefinite Quantity Contract
EPE-I-00-95-00064-00	RONCO CONSULTING CORPORATION	03/14/1995	03/14/2000	\$4,983,598.00	Indefinite Quantity Contract
EPE-I-05-95-00064-00	RONCO CONSULTING CORPORATION	07/10/1998	07/12/2000	\$6,268,582.00	Indefinite Quantity Contract
EPE-I-00-95-00078-00	SIBLEY INTERNATIONAL CORP	03/29/1995	03/30/2000	\$309,994.00	Indefinite Quantity Contract
EPE-I-00-95-00033-00	SMITH MCCABE, LTD.	01/20/1995	01/25/2000	\$2,203,973.00	Indefinite Quantity Contract
EEU-I-00-00-00013-00	THE KNIGHT GROUP	03/31/2000	03/31/2003	\$1,563,200.00	Indefinite Quantity Contract
EE-A-00-98-00038-00	UNITED STATES ENERGY ASSOCIATION	09/29/1998	09/30/2001	\$7,154,140.00	Cooperative Agreement
EEU-I-01-99-00015-00	URBAN INSTITUTE, THE	09/15/1999	03/31/2000	\$38,375.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
EEU-I-02-99-00015-00	URBAN INSTITUTE, THE	04/25/2000	11/30/2000	\$476,432.00	Indefinite Quantity Contract
EPE-I-00-95-00028-00	YOUNG AND RUBICAM, INC	01/20/1995	01/10/2000	\$22,504,039.00	Indefinite Quantity Contract
Summary for 'Country Name' = 1	Europe and New Independent States (82 detail records)	Sum	\$3,096,539,879.53		
Finland					
CCP-C-00-98-00205-00	LEIRAS OY	08/20/1998	12/31/2000	\$12,185,600.00	Contract
Summary for 'Countr	ry Name' = Finland (1 detail records)	Sum	\$12,185,600.00		
Georgia					
NIS-A-00-97-00046-00	ACDI/VOCA	09/30/1997	09/30/2001	\$7,029,640.00	Cooperative Agreement
114-A-00-00-00064-00	AMERICAN BAR ASSOCIATION	04/01/2000	03/31/2003	\$2,600,408.00	Cooperative Agreement
EE-A-00-98-00017-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	09/28/1998	09/29/2001	\$19,048,777.00	Cooperative Agreement
AEP-I-802-96-00029-00	AMEX INTERNATIONAL, INC	08/11/1999	03/31/2000	\$5,423,951.00	Indefinite Quantity Contract
PER-I-01-99-00002-00	BARENTS GROUP, LLC	09/28/1999	10/15/2001	\$3,999,871.00	Indefinite Quantity Contract
PCE-I-00-98-00013-00	Booz Allen And Hamilton, Inc.	07/21/2000	09/14/2000	\$1,999,868.49	Indefinite Quantity Contract
PCE-I-800-98-00013-00	Booz Allen And Hamilton, Inc.	03/01/2000	09/14/2000	\$1,999,868.49	Indefinite Quantity Contract
PCE-I-802-98-00013-00	Booz Allen And Hamilton, Inc.	02/29/2000	09/14/2000	\$1,999,868.49	Indefinite Quantity Contract
114-A-00-00-00149-00	CARE	09/11/2000	09/10/2004	\$11,499,992.00	Cooperative Agreement
114-G-00-00-00161-00	Center for Social and Economic Research	09/18/2000	09/17/2002	\$478,800.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
EEU-A-00-99-00001-00	COUNTERPART INTERNATIONAL, INC.	08/18/1999	03/31/2000	\$5,978,828.00	Cooperative Agreement
LAG-I-14-98-00005-00	HAGLER BAILLY SERVICES, INC.	04/05/2000	09/30/2001	\$2,493,234.00	Indefinite Quantity Contract
LAG-I-820-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/25/2000	09/24/2000	\$6,494,250.00	Indefinite Quantity Contract
114-A-00-99-00174-00	INTERNATIONAL CENTER FOR JOURNALISTS	09/30/1999	09/29/2002	\$899,762.00	Cooperative Agreement
EE-A-00-97-00017-00	INTERNATIONAL REPUBLICAN INSTITUTE	07/23/1997	07/27/2000	\$4,820,000.00	Cooperative Agreement
114-A-00-99-00065-00	INTERNATIONAL RESCUE COMMITTEE	03/12/1999	03/10/2000	\$579,795.00	Cooperative Agreement
114-O-00-99-00153-00	INTERNATIONAL SCIENCE AND TECHNOLOGY INSTITUTE, INC.	09/23/1999	10/22/1999	\$49,747.43	Purchase Order
114-G-00-00-00108-00	INTERNEWS NETWORK, INC.	06/30/2000	05/29/2002	\$1,699,993.00	Grant
EPE-I-06-95-00070-00	KPMG PEAT MARWICK	09/24/1998	12/31/2000	\$2,803,214.00	Indefinite Quantity Contract
HRN-I-805-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	09/22/2000	09/24/2000	\$1,357,077.00	Indefinite Quantity Contract
AEP-I-800-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	12/06/1999	01/28/2000	\$26,300.00	Indefinite Quantity Contract
114-A-00-00-00142-00	MERCY CORPS INTERNATIONAL	09/01/2000	08/31/2004	\$13,497,157.00	Cooperative Agreement
114-A-00-00-00081-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/01/2000	05/31/2003	\$3,027,199.00	Cooperative Agreement
EPE-I-800-95-00027-00	OVERSEAS STRATEGIC CONSULTING, LTD.	02/01/2000	10/01/2000	\$1,527,465.00	Indefinite Quantity Contract
114-G-00-99-00106-00	SALVATION ARM Y WORLD SERVICE	07/01/1999	08/30/2001	\$276,000.00	Grant
114-A-00-99-00119-00	SAVE THE CHILDREN	07/23/1999	07/22/2002	\$8,000,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
PCE-A-00-99-00026-00	SAVE THE CHILDREN	08/18/2000	09/30/2001	\$1,499,999.00	Cooperative Agreement
CCS-A-00-92-00080-00	UNITED STATES ENERGY ASSOCIATION	09/29/1992	09/30/2001	\$46,044,571.00	Cooperative Agreement
PCE-I-811-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	07/28/1999	12/31/1999	\$499,809.53	Indefinite Quantity Contract
EEU-I-809-99-00015-00	URBAN INSTITUTE, THE	09/15/2000	03/14/2003	\$5,441,367.00	Indefinite Quantity Contract
114-G-00-99-00154-00	WORLD BANK RESIDENT MISSION IN GEORGIA	09/24/1999	12/31/2001	\$757,800.00	Grant
Summary for 'Countr	y Name' = Georgia (31 detail records)	Sum	\$163,854,612.43		
Hungary					
169-A-00-00-00102-00	AMERICAN BAR ASSOCIATION	06/05/2000	06/04/2001	\$502,787.00	Cooperative Agreement
169-S-00-98-00105-00	BEASLEY, JEAN ANNE	06/23/2000	06/15/2000	\$178,159.00	Personal Services Contract
169-S-00-98-00104-00	BEASLEY, KENNETH W.	01/19/2000	01/09/2000	\$248,693.00	Personal Services Contract
169-S-00-98-00102-00	CARTER, WILLARD THOMAS	07/30/1998	08/04/2000	\$213,000.00	Personal Services Contract
185-G-00-00-00110-00	CHANCE FOR STABILITY FOUNDATION	06/30/2000	07/30/2001	\$100,000.00	Grant
185-O-00-99-00110-00	COBB, WINSTON	09/30/1999	02/28/2000	\$65,000.00	Purchase Order
132-S-00-00-00100-00	COLOMY, LANA	06/05/2000	09/30/2001	\$74,974.00	Personal Services Contract
169-S-00-00-00110-00	FLANAGAN, ARTHUR J	09/22/2000	10/06/2002	\$220,697.00	Personal Services Contract
169-G-00-00-00106-00	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	07/10/2000	01/09/2002	\$692,436.00	Grant
185-A-00-00-00107-00	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	05/26/2000	05/25/2002	\$148,900.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
185-A-00-99-00102	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	08/09/1999	09/30/2000	\$1,994,000.00	Cooperative Agreement
185-A-00-99-00102-00	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	05/25/2000	09/30/2000	\$1,994,000.00	Cooperative Agreement
185-G-00-00-00103-00	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	02/29/2000	08/30/2000	\$25,000.00	Grant
169-G-00-00-00105-00	Freedom House	06/21/2000	06/24/2001	\$100,000.00	Grant
185-S-00-00-00102-00	GABRIEL, SABINE	01/14/2000	03/31/2000	\$30,000.00	Personal Services Contract
185-S-00-00-00108-00	GABRIEL, SABINE	09/15/2000	07/03/2000	\$135,796.00	Personal Services Contract
169-G-00-00-00104-00	GERMAN MARSHALL FUND OF THE U.S.	06/29/2000	06/28/2001	\$1,000,000.00	Grant
185-O-00-99-00111-00	GUGULIS, MICHAEL	09/30/1999	02/28/2000	\$65,000.00	Purchase Order
185-S-00-00-00105-00	HORACE WINNEL HUNTER	05/17/2000	11/30/2000	\$87,000.00	Personal Services Contract
169-G-00-00-00108-00	INSTITUTE FOR DEMOCRACY IN EASTERN EUROPE (IDEE)	08/25/2000	08/24/2001	\$1,034,176.00	Grant
169-G-00-00-00100-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	11/08/1999	11/07/2000	\$1,071,044.00	Grant
169-G-00-00-00107-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	08/16/2000	02/14/2001	\$604,319.00	Grant
169-A-00-00-00109-00	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	09/14/2000	10/14/2002	\$1,449,351.00	Cooperative Agreement
169-G-00-00-00112-00	INTERNATIONAL REPUBLICAN INSTITUTE	09/29/2000	03/15/2001	\$100,009.00	Grant
169-G-00-98-00102-00	INTERNATIONAL RESCUE COMMITTEE	08/31/1998	08/12/2000	\$1,292,737.00	Grant
169-G-00-98-00103-00	INTERNATIONAL RESCUE COMMITTEE	09/10/1998	08/12/2000	\$1,292,737.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
169-A-00-99-00101-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/27/1999	09/30/2002	\$6,000,000.00	Cooperative Agreement
185-S-00-00-00101-00	JORDAN, JERRY M.	10/18/1999	10/20/2000	\$49,000.00	Personal Services Contract
154-S-00-99-00100-00	KYLOH NANCE M.	07/21/2000	09/28/2000	\$98,710.00	Personal Services Contract
185-C-00-00-00106-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	05/08/2000	05/31/2000	\$99,880.00	Contract
180-S-00-98-00100-00	MEIN, DAVID G	12/12/1997	12/31/1999	\$216,363.00	Personal Services Contract
185-S-00-98-00104-00	NAPITUPULU, RIANA O	06/10/1998	06/30/2000	\$130,000.00	Personal Services Contract
185-S-00-98-00107-00	NAPITUPULU, RIANA O	08/12/1998	06/30/2000	\$130,000.00	Personal Services Contract
169-G-00-00-00113-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	09/29/2000	10/31/2000	\$135,635.00	Grant
185-S-00-98-00102-00	NICHOLAS, MICHAEL	10/30/1998	11/05/1999	\$127,730.00	Personal Services Contract
185-S-00-99-00101-00	O'ROURKE MARGARET SUSAN	11/12/1998	09/30/2000	\$141,359.00	Personal Services Contract
PCE-Q-09-95-00016-00	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	10/28/1999	05/31/2000	\$1,791,481.00	Requirements Contract
185-S-00-00-00109-00	RAHMAN, MOKSUDAR A.Z.M.	06/24/2000	07/16/2002	\$107,571.00	Personal Services Contract
185-S-00-99-00107-00	SOOS, AHRAF	08/16/1999	09/30/2001	\$129,500.00	Personal Services Contract
169-S-00-00-00111-00	SZEPESY, EUGENE J	09/28/2000	10/30/2002	\$220,697.00	Personal Services Contract
181-S-00-96-00319-00	WANAMAKER, WILLIAM	06/25/1998	06/30/2000	\$258,214.00	Personal Services Contract
185-S-00-98-00110-00	ZAKIR K. MERCHANT	09/24/1999	09/30/2000	\$144,000.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
233-S-00-98-00100-00	ZAKIR K. MERCHANT	07/25/2000	09/30/2000	\$144,000.00	Personal Services Contract
Summary for 'Country	Name' = Hungary (43 detail records)	Sum	\$24,643,955.00		
Kazakhstan					
PCE-A-00-96-90028-00	ACDI/VOCA	09/30/1996	09/30/2001	\$3,216,027.00	Cooperative Agreement
Summary for 'Country'	Name' = Kazakhstan (1 detail records)	Sum	\$3,216,027.00		
Kosovo					
167-A-00-00-00105-00	AMERICAN BAR ASSOCIATION	09/29/2000	09/30/2002	\$2,901,033.00	Cooperative Agreement
167-G-00-00-00101-00	AMERICAN BAR ASSOCIATION	11/19/1999	11/18/2000	\$647,123.00	Grant
170-A-00-00-00100-00	AMERICAN BAR ASSOCIATION	06/05/2000	06/04/2002	\$1,079,609.00	Cooperative Agreement
PCE-I-806-98-00012-00	BARENTS GROUP, LLC	05/22/2000	08/22/2001	\$16,989,204.18	Indefinite Quantity Contract
169-G-00-98-00100-00	CATHOLIC RELIEF SERVICES (CRS)	05/06/1998	04/30/2001	\$1,258,878.00	Grant
169-A-00-98-00101-00	DOCTORS OF THE WORLD	07/13/2000	09/23/2001	\$2,708,907.00	Cooperative Agreement
169-A-00-98-00106-00	DOCTORS OF THE WORLD	09/21/1998	09/23/2001	\$2,708,907.00	Cooperative Agreement
167-A-00-00-00102-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	06/21/2000	09/30/2002	\$852,000.00	Cooperative Agreement
EPE-C-00-96-90017-00	PARSONS DELWARE, INC	03/30/2000	09/30/2000	\$44,073,875.00	Contract
167-A-00-00-00104-00	PARTNERS FOR DEMOCRATIC CHANGE	09/29/2000	09/29/2002	\$360,000.00	Cooperative Agreement
EEU-A-00-99-00027-00	SAVE THE CHILDREN	09/27/1999	09/30/2002	\$20,000,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
Summary for 'Count	ry Name' = Kosovo (11 detail records)	Sum	\$93,579,536.18		
Latvia					
DGS-A-00-99-00006-00	Freedom House	03/15/1999	03/14/2000	\$595,195.00	Cooperative Agreement
Summary for 'Cour	ntry Name' = Latvia (1 detail records)	Sum	\$595,195.00		
Lithuania					
163-O-00-00-00102-00	ABT ASSOCIATES, INC.	09/26/2000	09/30/2001	\$117,554.00	Purchase Order
163-O-00-00-00103-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/08/2000	12/15/2000	\$27,624.00	Purchase Order
LAG-I-802-98-00006-00	Bechtel National, Inc	09/08/1998	06/30/2000	\$1,234,975.00	Indefinite Quantity Contract
181-G-00-97-00320-00	KTU PANEVEZYS MANAGEMENT TRAINING CENTER	10/28/1999	06/30/2000	\$200,000.00	Grant
163-C-00-00-00101-00	SAVE THE CHILDREN	09/08/2000	09/11/2000	\$178,234.00	Contract
Summary for 'Country	ry Name' = Lithuania (5 detail records)	Sum	\$1,758,387.00		
Macedonia (FYR)					
165-G-00-00-00107-00	ACDI/VOCA	08/18/2000	08/31/2002	\$1,326,348.00	Grant
165-A-00-00-00102-00	AMERICAN BAR ASSOCIATION	05/01/2000	04/30/2003	\$2,302,516.00	Cooperative Agreement
PCE-I-00-99-00006-00	BARENTS GROUP, LLC	09/15/2000	03/31/2002	\$1,398,423.00	Indefinite Quantity Contract
NIS-I-800-98-00035-00	Booz Allen And Hamilton, Inc.	09/30/1999	10/31/2001	\$1,196,737.00	Indefinite Quantity Contract
165-S-00-99-00102-00	BREARLEY, CAROLINE BRADFORD	08/17/1999	08/31/2001	\$151,000.00	Personal Services Contract
165-G-00-98-00102-00	CATHOLIC RELIEF SERVICES (CRS)	09/18/1998	09/30/2002	\$1,524,658.00	Grant

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
165-S-00-00-00105-00	CHERRY, WILLIAM C	06/27/2000	07/30/2002	\$188,550.00	Personal Services Contract
165-G-00-00-00108-00	CITY UNIVERSITY OF NEW YORK	08/18/2000	04/30/2002	\$487,823.00	Grant
HNE-I-02-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	04/19/2000	07/31/2000	\$161,447.00	Indefinite Quantity Contract
EEU-I-00-99-00012-00	DEVELOPMENT ALTERNATIVES, INC.	09/13/2000	09/30/2001	\$3,852,897.00	Indefinite Quantity Contract
EEU-I-801-99-00012-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/1999	09/30/2001	\$3,852,897.00	Indefinite Quantity Contract
165-S-00-99-00101-00	GONYEA, STEPHEN J.	06/29/1999	06/30/2000	\$86,000.00	Personal Services Contract
DHR-A-00-95-00031-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	12/23/1998	03/30/2000	\$1,990,000.00	Cooperative Agreement
EPE-I-00-95-00062-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	08/18/1998	11/30/2000	\$2,099,912.00	Indefinite Quantity Contract
EPE-I-05-95-00062-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	12/08/1998	11/30/2000	\$2,099,912.00	Indefinite Quantity Contract
AOT-G-00-99-00206-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	08/25/1999	09/30/2001	\$14,659,153.00	Grant
165-C-00-98-00100-00	LAND O'LAKES, INC.	06/06/2000	04/20/2001	\$6,774,448.00	Contract
165-G-00-98-00100-00	LAND O'LAKES, INC.	04/21/1998	04/20/2001	\$6,774,448.00	Grant
AOT-I-02-98-00198-00	LOUIS BERGER INTERNATIONAL, INC.	04/27/2000	05/31/2002	\$6,676,643.00	Indefinite Quantity Contract
165-C-00-00-00100-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	12/17/1999	03/03/2000	\$78,592.00	Contract
AEP-I-801-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/13/2000	11/20/2000	\$49,756.00	Indefinite Quantity Contract
EPE-G-00-95-00067-00	OPPORTUNITY INTERNATIONAL	05/10/1995	09/30/2001	\$6,235,000.00	Grant

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
165-S-00-00-00104-00	REID, ROBERT EDISON	05/22/2000	06/11/2001	\$107,000.00	Personal Services Contract
165-G-00-00-00106-00	SEARCH FOR COMMON GROUND	07/14/2000	07/31/2002	\$1,000,000.00	Grant
165-G-00-98-00104-00	SEARCH FOR COMMON GROUND	08/12/1998	10/30/1999	\$180,000.00	Grant
165-S-00-99-00100-00	SEEGER WILLIAM A.	04/23/1999	05/30/2000	\$88,603.00	Personal Services Contract
165-S-00-99-00103-00	STERMER, KATHY LYNN	09/28/1999	10/29/2001	\$185,500.00	Personal Services Contract
EPE-A-00-95-00103-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	09/13/1995	08/30/2002	\$4,094,864.00	Cooperative Agreement
Summary for 'Country Nam	ne' = Macedonia (FYR) (28 detail records)	Sum	\$69,623,127.00		
Poland					
181-C-00-96-00333-00	ACDI/VOCA	08/27/1999	03/31/2000	\$6,819,998.00	Contract
181-S-00-99-00310-00	BERTOTTI, TIMOTHY L.	09/21/1999	11/20/2000	\$207,000.00	Personal Services Contract
181-A-00-96-90303-00	CARE	08/26/1999	10/31/1999	\$4,065,193.00	Cooperative Agreement
181-C-00-97-00314-00	CHEMONICS INTERNATIONAL, INC.	09/24/1997	01/31/2001	\$25,687,247.00	Contract
EPE-I-800-95-00029-00	CHEMONICS INTERNATIONAL, INC.	07/27/2000	07/14/2000	\$1,600,866.00	Indefinite Quantity Contract
181-A-00-96-90331-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	06/24/1998	01/31/2000	\$3,373,643.00	Cooperative Agreement
DHR-C-00-95-00026-00	DEVELOPMENT ALTERNATIVES, INC.	10/18/1999	11/15/1999	\$12,756,331.00	Contract
181-G-00-97-00323-00	FOUNDATION FOR ENERGY EFFICIENCY	06/08/1999	07/31/2000	\$533,000.00	Grant
181-G-00-98-00321-00	GDANSK INSTITUTE FOR MARKET ECONOMICS	09/30/1998	03/28/2000	\$293,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
181-S-00-99-00304-00	Handler, Howard Raymond	06/07/1999	03/31/2001	\$209,700.00	Personal Services Contract
PCE-Q-09-95-00016-00	HARVARD INSTITUTE FOR INTERNATIONAL DEVELOPMENT (HIID)	07/27/1999	05/31/2000	\$1,791,481.00	Requirements Contract
PCE-Q-809-95-00016-00	HARVARD INSTITUTE FOR INTERNATIONAL DEVELOPMENT (HIID)	06/02/1999	10/31/1999	\$1,606,014.00	Requirements Contract
AEP-I-803-99-00040-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	02/08/2000	05/31/2000	\$136,463.00	Indefinite Quantity Contract
181-S-00-98-00307-00	NIELD, LINDA	05/12/1998	07/14/2000	\$84,000.00	Personal Services Contract
EPE-I-801-95-00043-00	PRICE WATERHOUSECOOPERS	09/30/1998	02/29/2000	\$4,586,865.00	Indefinite Quantity Contract
PCE-I-802-97-00052-00	PRICE WATERHOUSECOOPERS	05/14/1999	05/31/2000	\$227,980.00	Indefinite Quantity Contract
PCE-I-803-97-00052-00	PRICE WATERHOUSECOOPERS	05/19/1999	12/31/1999	\$235,000.00	Indefinite Quantity Contract
LAG-I-801-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	08/30/1999	04/30/2000	\$573,267.00	Indefinite Quantity Contract
Summary for 'Country	y Name' = Poland (18 detail records)	Sum	\$64,787,048.00		
Romania					
186-G-00-99-00102-00	ACDI/VOCA	01/04/1999	12/31/2001	\$2,411,952.00	Grant
LAG-I-800-98-00010-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	08/12/1999	08/19/2001	\$1,179,370.00	Indefinite Quantity Contract
EPE-G-00-95-00082-00	AID TO ARTISANS, INC.	09/24/1998	06/30/2000	\$1,789,437.00	Grant
186-A-00-00-00117-00	AMERICA'S DEVELOPMENT FOUNDATION	09/19/2000	09/30/2001	\$946,276.00	Cooperative Agreement
186-A-00-00-00112-00	AMERICAN BAR ASSOCIATION	05/01/2000	01/31/2003	\$1,061,927.00	Cooperative Agreement
186-G-00-99-00116-00	American Center for International Labor Solidarity	05/11/1999	05/31/2000	\$1,680,000.00	Grant

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
186-A-00-99-00118-00	ASOCIATIA ROMANA ANTI-SIDA	06/21/1999	06/20/2001	\$198,575.00	Cooperative Agreement
NIS-I-01-99-00001-00	BARENTS GROUP, LLC	04/01/1999	06/30/2000	\$1,993,626.00	Indefinite Quantity Contract
NIS-I-800-99-00001-00	BARENTS GROUP, LLC	08/17/2000	07/31/2002	\$2,443,569.00	Indefinite Quantity Contract
NIS-I-801-99-00001-00	BARENTS GROUP, LLC	05/26/2000	07/31/2000	\$2,463,569.00	Indefinite Quantity Contract
LAG-I-814-98-00006-00	BECHTEL CORPORATION	09/22/2000	09/30/2002	\$1,197,697.00	Indefinite Quantity Contract
186-S-00-98-00113-00	CAMMISA, CARYLE ELIZABETH	02/09/2000	02/05/2000	\$248,954.00	Personal Services Contract
EPE-I-05-95-00059-00	CARANA CORPORATION	09/29/1999	10/31/1999	\$3,298,153.00	Indefinite Quantity Contract
186-C-00-00-00111-00	CENTER FOR INTERNATIONAL PRIVATE ENTERPRISE	04/03/2000	04/03/2003	\$2,887,813.00	Contract
186-G-00-99-00120-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	07/14/1999	07/13/2002	\$2,192,418.00	Grant
FAO-A-00-94-00059-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	09/29/1994	01/20/2000	\$2,621,108.00	Cooperative Agreement
AEP-I-800-96-00008-00	DEVELOPMENT ALTERNATIVES, INC.	09/23/1998	10/31/1999	\$976,632.00	Indefinite Quantity Contract
AEP-I-801-96-00008-00	DEVELOPMENT ALTERNATIVES, INC.	01/04/1999	10/31/1999	\$1,626,626.00	Indefinite Quantity Contract
186-A-00-00-00109-00	Financial Services Volunteer Corps, Inc.	03/30/2000	03/31/2002	\$1,031,514.00	Cooperative Agreement
186-G-00-00-00109-00	Financial Services Volunteer Corps, Inc.	06/23/2000	03/31/2002	\$1,031,514.00	Grant
186-S-00-99-00100-00	FISCHER, MARSHALL P.	06/22/2000	07/12/2000	\$192,976.00	Personal Services Contract
186-A-00-97-00101-00	Freedom House	09/17/1998	12/31/1999	\$794,737.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
186-S-00-99-00117-00	FUHRMAN, NICOLAS A.	12/15/1999	12/20/1999	\$255,000.00	Personal Services Contract
186-A-00-99-00119-00	FUNDATIA TINERI PENTRU TINERI	06/06/2000	06/20/2001	\$179,344.00	Cooperative Agreement
186-G-00-99-00119-00	FUNDATIA TINERI PENTRU TINERI	06/21/1999	06/20/2001	\$179,344.00	Grant
186-G-00-00-00116-00	GEORGE MANSON UNIVERSITY	09/22/2000	09/30/2001	\$601,873.00	Grant
186-S-00-00-00110-00	GORDON, JAMES P	03/23/2000	04/30/2002	\$265,300.00	Personal Services Contract
LAG-I-803-98-00002-00	HARZA ENGINEERING COMPANY	09/22/2000	06/30/2001	\$492,311.00	Indefinite Quantity Contract
186-A-00-98-00111-00	HOLT INTERNATIONAL CHILDREN'S SERVICES,	09/11/1998	09/08/2000	\$637,683.00	Cooperative Agreement
186-A-00-98-00112-00	HOLT INTERNATIONAL CHILDREN'S SERVICES,	09/10/1998	09/08/2000	\$637,683.00	Cooperative Agreement
186-G-00-00-00114-00	HOWARD UNIVERSITY	07/07/2000	07/31/2002	\$450,000.00	Grant
186-A-00-99-00106-00	HOWARD UNIVERSITY SCHOOL OF CONTINUING EDUCATION	07/01/1999	06/30/2000	\$374,898.00	Cooperative Agreement
168-A-00-99-00103-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	05/24/2000	09/13/2002	\$14,249,747.00	Cooperative Agreement
186-A-00-99-00124-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/28/1999	09/20/2001	\$500,000.00	Cooperative Agreement
186-G-00-99-00123-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/01/1999	08/31/2001	\$100,000.00	Grant
PCE-I-24-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	01/31/2000	01/31/2000	\$475,139.67	Indefinite Quantity Contract
PCE-I-835-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	05/17/2000	09/30/2001	\$869,031.00	Indefinite Quantity Contract
HRN-I-805-98-00032-00	JOHN SNOW, INC.	09/27/1999	09/29/2001	\$1,564,835.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
181-S-00-99-00103-00	JOHNSON, LAWRENCE GEORGE	05/10/2000	04/30/2001	\$252,000.00	Personal Services Contract
186-S-00-99-00103-00	JOHNSON, LAWRENCE GEORGE	02/24/1999	04/30/2001	\$252,000.00	Personal Services Contract
186-S-00-00-00105-00	KENNELLY, ELEANOR BRIDE	01/06/2000	01/31/2002	\$178,000.00	Personal Services Contract
186-G-00-99-00104-00	LAND O'LAKES, INC.	02/03/1999	01/31/2002	\$1,918,268.00	Grant
186-S-00-99-00100	LUCIA CORRELL	12/14/1998	01/10/2001	\$186,378.44	Personal Services Contract
186-S-00-99-00101-00	LUCIA CORRELL	01/04/1999	01/10/2001	\$186,378.44	Personal Services Contract
186-S-00-00-00104-00	MEHEN, THOMAS JAMES	01/06/2000	01/31/2002	\$222,500.00	Personal Services Contract
186-S-00-98-00101-00	MONAGHAN, SUSAN C	04/06/1998	04/19/2000	\$208,132.00	Personal Services Contract
186-G-00-99-00110-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	05/21/1999	04/18/2000	\$717,762.00	Grant
186-G-00-00-00115-00	OECD	09/19/2000	09/30/2001	\$199,900.00	Grant
PCE-I-00-98-00017-00	PRICE WATERHOUSECOOPERS	11/10/1999	11/30/2001	\$2,799,700.00	Indefinite Quantity Contract
168-A-00-00-00107-00	PROJECT CONCERN INTERNATIONAL	02/16/2000	02/08/2002	\$499,837.00	Cooperative Agreement
186-A-00-00-00107-00	PROJECT CONCERN INTERNATIONAL	02/16/2000	02/08/2002	\$499,837.00	Cooperative Agreement
186-G-00-99-00122-00	PROJECT CONCERN INTERNATIONAL	05/10/2000	02/08/2002	\$379,168.00	Grant
EEU-I-800-99-00014	RESEARCH TRIANGLE INSTITUTE (RTI)	07/14/1999	07/11/2001	\$5,664,076.00	Indefinite Quantity Contract
EEU-I-800-99-00014-00	RESEARCH TRIANGLE INSTITUTE (RTI)	12/08/1999	07/11/2001	\$5,664,076.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
186-C-00-99-00104-00	ROMANIAN PUBLIC HEALTH AND HEALTH MANAGEMENT ASSOCIATION	03/22/1999	02/28/2001	\$198,842.00	Contract
186-C-00-99-00111-00	ROMANIAN PUBLIC HEALTH AND HEALTH MANAGEMENT ASSOCIATION	08/03/1999	02/28/2001	\$198,842.00	Contract
186-G-00-99-00105-00	SOCIETY FOR EDUCATION ON CONT.&SEXUALITY	04/06/1999	03/31/2001	\$560,657.00	Grant
186-S-00-99-00000-00	STEWART, THOMAS	08/12/1999	09/30/2001	\$259,981.00	Personal Services Contract
186-S-00-99-00121-00	STEWART, THOMAS	05/15/2000	09/30/2000	\$259,981.00	Personal Services Contract
186-S-00-00-00108-00	TIFT, JAMES RANDALL	02/10/2000	05/09/2002	\$207,000.00	Personal Services Contract
186-A-00-00-00106-00	UNITED STATES ENERGY ASSOCIATION	02/01/2000	01/31/2001	\$194,700.00	Cooperative Agreement
186-A-00-00-00113-00	WORLD LEARNING, INC. (WLI)	05/24/2000	05/30/2002	\$1,999,556.00	Cooperative Agreement
186-A-00-98-00103-00	WORLD VISION, INC.	04/22/1998	04/22/2002	\$6,370,069.00	Cooperative Agreement
Summary for 'Country	y Name' = Romania (63 detail records)	Sum	\$86,178,272.55		
Russia PCE-I-800-97-00003-00	ABT ASSOCIATES, INC.	05/05/1999	12/31/2000	\$475,000.00	Indefinite Quantity Contract
FAO-I-01-96-90018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	05/24/2000	04/30/2001	\$6,803,112.00	Indefinite Quantity Contract
118-A-00-00-00065-00	ACADEMY OF MANAGEMENT AND MARKET	04/01/2000	11/30/2000	\$200,000.00	Cooperative Agreement
118-A-00-00-00178-00	ACADEMY OF MANAGEMENT AND MARKET	09/20/2000	09/30/2002	\$600,000.00	Cooperative Agreement
118-A-00-98-00190-00	ACADEMY OF MANAGEMENT AND MARKET	06/10/1999	08/31/2000	\$1,252,000.00	Cooperative Agreement
118-A-00-99-00057-00	ACDI/VOCA	04/28/1999	04/30/2001	\$3,727,831.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
118-A-00-99-00133-00	ACDI/VOCA	09/23/1999	09/30/2002	\$4,477,423.00	Cooperative Agreement
FAO-A-00-99-00016-00	ACDI/VOCA	09/16/1999	09/29/2003	\$12,733,975.00	Cooperative Agreement
FAO-A-00-99-00018-00	ACDI/VOCA	09/15/1999	09/29/2003	\$7,298,525.00	Cooperative Agreement
118-P-00-00-00085-00	AGRICULTURE, U.S. DEPT. OF	05/23/2000	05/31/2002	\$250,000.00	Participation Agency Service Agreement
118-A-00-99-00113-00	ALASKA ANCHORAGE, UNIVERSITY OF	09/10/1999	05/31/2001	\$2,175,946.00	Cooperative Agreement
118-G-00-99-00160-00	AMERICAN BAR ASSOCIATION	03/20/2000	09/30/2002	\$4,000,000.00	Grant
118-A-00-99-00070-00	American Center for International Labor Solidarity	06/15/2000	03/31/2001	\$3,400,000.00	Cooperative Agreement
118-G-00-00-00031-00	AMERICAN CHAMBER OF COMMERCE IN RUSSIA	02/28/2000	12/15/2000	\$800,000.00	Grant
EE-A-00-98-00009-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	04/22/1999	09/29/2001	\$8,989,926.00	Cooperative Agreement
118-S-00-97-00210-00	BARMINOVA, ELENA	05/07/2000	05/05/2001	\$75,561.00	Personal Services Contract
118-S-00-00-00195-00	BENEDIKTOVA, NATALIA	09/29/2000	10/20/2001	\$28,780.00	Personal Services Contract
118-A-00-98-00166-00	BOSTON UNIVERSITY	07/20/1999	08/31/2001	\$1,200,000.00	Cooperative Agreement
EPE-I-05-95-00069-00	CARANA CORPORATION	09/17/1999	12/31/1999	\$3,379,952.00	Indefinite Quantity Contract
OUT-PCE-I-808-97-00014-00	CARANA CORPORATION	07/20/1999	10/15/2000	\$360,575.00	Indefinite Quantity Contract
OUT-PCE-I-812-97-00014-00	CARANA CORPORATION	09/28/2000	05/31/2000	\$1,400,000.00	Indefinite Quantity Contract
PCE-I-802-97-00014-00	CARANA CORPORATION	08/23/1999	08/31/2000	\$1,860,000.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
PCE-I-805-97-00014-00	CARANA CORPORATION	07/09/1999	06/30/2000	\$1,499,396.00	Indefinite Quantity Contract
110-A-00-95-00010-00	CENTER FOR CITIZEN INITIATIVES	04/30/1999	05/31/2001	\$1,700,000.00	Cooperative Agreement
118-A-00-98-00163-00	CENTER FOR ENERGY EFFICIENCY	09/10/1999	09/10/2001	\$277,000.00	Cooperative Agreement
118-G-00-98-00094-00	CENTER FOR ENERGY EFFICIENCY	07/20/1999	05/25/2000	\$315,000.00	Grant
AEP-I-02-96-00030-00	CHEMONICS INTERNATIONAL, INC.	04/12/1999	08/15/2000	\$3,600,000.00	Indefinite Quantity Contract
PCE-I-810-97-00039-00	CHEMONICS INTERNATIONAL, INC.	07/21/2000	05/16/2001	\$4,000,000.00	Indefinite Quantity Contract
118-S-00-98-00121-00	CHOUMIKOVA, LARISA	07/12/2000	07/14/2001	\$84,500.00	Personal Services Contract
118-A-00-99-00055-00	CITIZENS DEMOCRACY CORPS, INC.	04/23/1999	04/30/2001	\$4,854,898.00	Cooperative Agreement
118-A-00-00-00186-00	CONSORTIUM OF WOMEN'S NONGOVERNMENTAL ASSOCIATIONS	09/30/2000	09/29/2001	\$100,000.00	Cooperative Agreement
118-A-00-99-00084-00	CONSORTIUM OF WOMEN'S NONGOVERNMENTAL ASSOCIATIONS	06/30/1999	06/29/2000	\$108,180.00	Cooperative Agreement
118-A-00-98-00180-00	COUNTERPART INTERNATIONAL, INC.	09/23/1999	07/30/2000	\$751,761.00	Cooperative Agreement
OUT-PER-I-800-99-00003-00	DELOITTE TOUCHE TOHMATSU	05/24/2000	05/21/2003	\$3,000,000.00	Indefinite Quantity Contract
118-G-00-97-00212-00	DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT	04/06/1999	03/31/2000	\$405,230.00	Grant
OUT-PCE-I-801-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	09/22/1999	09/19/2000	\$300,000.00	Indefinite Quantity Contract
OUT-PCE-I-802-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	09/24/1999	09/23/2000	\$1,000,000.00	Indefinite Quantity Contract
118-S-00-97-00146-00	DROZDOVA, EKATERINA	06/27/2000	06/30/2001	\$120,029.00	Personal Services Contract

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118-S-00-99-00091-00	EFIMENKOVA, ANNA	07/12/2000	07/14/2001	\$41,800.00	Personal Services Contract
118-A-00-96-90206-00	Eurasia Foundation	06/30/2000	06/30/2002	\$1,400,000.00	Cooperative Agreement
118-G-00-97-00203-00	Eurasia Foundation	08/01/2000	06/30/2000	\$316,738.00	Grant
118-A-00-99-00116-00	Financial Services Volunteer Corps, Inc.	09/09/1999	08/31/2000	\$1,663,399.00	Cooperative Agreement
118-G-00-00-00105-00	Financial Services Volunteer Corps, Inc.	08/31/2000	08/31/2003	\$4,500,000.00	Grant
118-A-00-00-00136-00	FINCA INTERNATIONAL, INC.	08/09/2000	04/30/2001	\$6,000,000.00	Cooperative Agreement
118-A-00-98-00185-00	FINCA INTERNATIONAL, INC.	07/22/1999	10/31/2001	\$8,000,000.00	Cooperative Agreement
118-G-00-00-00175-00	FOREIGN INVESTMENT ADVISORY SERVICES	09/20/2000	03/24/2000	\$299,830.00	Grant
118-G-00-00-00050-00	FOUNDATION FOR RUSSIAN AMERICAN ECONOMIC COOPERATION	04/03/2000	03/31/2001	\$400,000.00	Grant
118-G-00-99-00160-00	FUND FOR JUSTICE AND EDUCATION	10/01/1999	09/30/2002	\$4,000,000.00	Grant
118-C-00-98-00021-00	GEORGIA STATE UNIVERSITY	02/17/1999	03/31/2000	\$10,599,535.28	Contract
118-S-00-96-90028-00	GURKINA, ANGELINA	06/05/2000	04/21/2001	\$212,009.00	Personal Services Contract
118-S-00-95-00185-00	GURVICH, ELENA	06/13/2000	07/14/2001	\$241,497.00	Personal Services Contract
118-A-00-99-00105-00	HOLT INTERNATIONAL CHILDREN'S SERVICES,	08/20/1999	09/30/2002	\$4,200,000.00	Cooperative Agreement
118-A-00-98-00168-00	INSTITUE OF URBAN ECONOMICS	08/06/1999	09/16/2000	\$3,440,000.00	Cooperative Agreement
118-A-00-00-00106-00	INSTITUTE FOR ELECTION SYSTEM DEVELOPMENT	08/05/2000	01/31/2004	\$1,350,000.00	Cooperative Agreement

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118-O-00-00103-00	INSTITUTE FOR PRIVATE SECTOR DEVELOPMENT AND SOCIO-ECONOMIC ANALYSIS	06/23/2000	12/31/2000	\$90,000.00	Purchase Order
118-A-00-00-00088-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	06/02/2000	05/31/2005	\$12,000,000.00	Cooperative Agreement
118-A-00-96-00177-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	05/26/1999	02/22/2001	\$11,600,000.00	Cooperative Agreement
118-A-00-96-90177-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	08/22/1996	08/21/2000	\$8,107,958.00	Cooperative Agreement
118-A-00-98-00205-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	07/21/1999	03/31/2000	\$1,500,000.00	Cooperative Agreement
118-A-00-00-00130-00	INSTITUTE FOR THE ECONOMY IN TRANSITION	08/10/2000	06/30/2003	\$3,350,000.00	Cooperative Agreement
118-A-00-98-00196-00	INSTITUTE FOR THE ECONOMY IN TRANSITION	04/27/1999	09/30/2000	\$2,250,000.00	Cooperative Agreement
118-G-00-99-00087-00	INTERNATIONAL FINANCE CORPORATION (IFC)	07/01/1999	06/30/2000	\$300,000.00	Grant
118-A-00-98-00077-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	04/22/1999	10/15/2000	\$2,000,000.00	Cooperative Agreement
118-A-00-97-00158-00	INTERNATIONAL REPUBLICAN INSTITUTE	04/25/1997	10/24/2000	\$3,800,000.00	Cooperative Agreement
118-A-00-97-00282-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/29/1997	09/29/2000	\$2,250,000.00	Cooperative Agreement
118-G-00-99-00083-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	07/01/1999	04/30/2001	\$300,000.00	Grant
118-G-00-98-00124-00	INTERNEWS NETWORK, INC.	07/22/1999	06/30/2001	\$5,500,000.00	Grant
118-G-00-99-00033-00	INTERNEWS NETWORK, INC.	04/01/1999	08/31/2000	\$1,887,263.00	Grant
118-A-00-98-00078-00	ISAR: INITIATIVE FOR SOCIAL ACTION AND RENEWAL IN EURASIA	04/28/1999	04/30/2001	\$1,400,000.00	Cooperative Agreement
HRN-I-803-98-00032-00	JOHN SNOW, INC.	06/17/1999	06/07/2002	\$3,998,751.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
118-G-00-98-00151-00	JUNIOR ACHIEVMENT RUSSIA	09/28/2000	08/31/2000	\$2,183,808.00	Grant
118-S-00-97-00195-00	Korepanov, Denis	06/05/2000	06/30/2001	\$192,393.00	Personal Services Contract
118-S-00-97-00200-00	KULIKOVA, OLGA	06/18/2000	06/16/2001	\$100,286.00	Personal Services Contract
118-S-00-97-00228-00	KUSTOVA, SVETLANA	07/11/2000	08/11/2001	\$112,000.00	Personal Services Contract
118-C-00-99-00040-00	LINGVA COMPANY LTD.	03/12/1999	11/30/1999	\$50,000.00	Contract
118-S-00-00-00097-00	LOUKOVENKO, INNA	05/21/2000	05/19/2001	\$52,000.00	Personal Services Contract
AEP-I-806-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	05/04/2000	07/15/2000	\$100,000.00	Indefinite Quantity Contract
OUT-AEP-I-800-00-00009-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/01/2000	10/31/2000	\$100,000.00	Indefinite Quantity Contract
118-A-00-99-00106-00	MERCY CORPS INTERNATIONAL	08/20/1999	09/30/2002	\$1,800,000.00	Cooperative Agreement
118-A-00-98-00179-00	MOSCOW HELSINKI GROUP	09/23/1999	09/27/2001	\$1,099,600.00	Cooperative Agreement
118-A-00-99-00142-00	MOSCOW PUBLIC SCIENCE FOUNDATION	09/27/1999	09/26/2002	\$3,000,000.00	Cooperative Agreement
118-A-00-00-00084-00	MOSCOW SCHOOL OF POLITICAL STUDIES	05/17/2000	05/16/2003	\$675,000.00	Cooperative Agreement
118-G-00-96-90103-00	MOSCOW SCHOOL OF POLITICAL STUDIES	04/27/1999	12/31/1999	\$536,000.00	Grant
118-S-00-96-00078-00	MOSHKOVA, OLGA	06/15/2000	05/19/2001	\$213,643.00	Personal Services Contract
118-S-00-97-00247-00	MURPHY, PATRICK	07/02/2000	11/05/2001	\$725,000.00	Personal Services Contract
118-S-00-96-00027-00	NARINSKY, RAFAIL	06/30/2000	06/30/2001	\$195,810.00	Personal Services Contract

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OUT-PCE-I-806-98-00016-00	NATHAN-MSI GROUP	09/30/1999	05/15/2000	\$370,000.00	Indefinite Quantity Contract
118-A-00-97-00187-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	04/28/1999	12/31/2000	\$3,800,000.00	Cooperative Agreement
118-A-00-99-00059-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	05/12/1999	05/11/2000	\$300,000.00	Cooperative Agreement
118-A-00-97-00274-00	NEW YORK UNIVERSITY	07/09/1999	09/30/2000	\$3,649,000.00	Cooperative Agreement
118-G-00-00-00062-00	NORTH CAROLINA AT CHAPEL HILL, UNIVERSITY OF	05/16/2000	05/02/2004	\$2,542,810.00	Grant
118-P-00-98-00165-00	OIRH/DHHS	06/28/1999	08/31/2001	\$3,600,000.00	Participation Agency Service Agreement
110-A-00-94-00040-00	OPPORTUNITY INTERNATIONAL RUSSIA	09/22/1999	09/30/2002	\$5,118,043.00	Cooperative Agreement
118-G-00-00-00025-00	ORGANIZATION FOR ECONOMIC COOPERATION	12/29/1999	04/30/2000	\$50,000.00	Grant
118-G-00-00-00142-00	ORGANIZATION FOR ECONOMIC COOPERATION	09/06/2000	08/14/2001	\$199,800.00	Grant
118-G-00-99-00051-00	ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT	06/23/1999	04/11/2000	\$45,000.00	Grant
118-G-00-99-00082-00	ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT	06/18/1999	06/17/2000	\$30,000.00	Grant
118-S-00-00-00108-00	PELLICCIA, STEPHEN	07/05/2000	07/10/2001	\$102,500.00	Personal Services Contract
118-S-00-96-00136-00	PETROSSYAN, LARISA	07/13/2000	07/14/2001	\$131,779.00	Personal Services Contract
118-S-00-00-00094-00	POLINOVA, GALINA	05/30/2000	06/02/2001	\$41,491.00	Personal Services Contract
OUT-PCE-I-808-98-00017-00	PRICE WATERHOUSECOOPERS	09/06/1999	10/15/2000	\$180,000.00	Indefinite Quantity Contract
118-O-00-00-00011-00	PROCESS CONSULTING COMPANY	11/23/1999	01/24/2000	\$42,545.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
OUT-EEU-I-801-99-00014-00	RESEARCH TRIANGLE INSTITUTE (RTI)	05/15/2000	04/30/2001	\$1,600,000.00	Indefinite Quantity Contract
118-G-00-98-00023-00	SAKHAROV FOUNDATION	09/17/1999	08/25/2000	\$617,000.00	Grant
118-S-00-00-00093-00	SELIVANOVA, OLGA	05/26/2000	06/02/2001	\$74,200.00	Personal Services Contract
118-G-00-00-00115-00	STATE OF ALASKA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT	08/04/2000	06/30/2002	\$745,835.00	Grant
118-S-00-94-00007-00	STEPANOV, MIKHAEL	06/13/2000	06/16/2001	\$306,507.00	Personal Services Contract
118-S-00-00-00182-00	STOBETSKAYA, IRINA	09/10/2000	09/08/2001	\$35,500.00	Personal Services Contract
118-S-00-98-00101-00	THOMAN, TRACY	06/02/2000	01/31/2001	\$466,327.00	Personal Services Contract
118-G-00-97-00261-00	U.SRUSSIA BUSINESS FORUM	09/14/1999	09/30/2000	\$769,000.00	Grant
118-A-00-99-00101-00	UNITED STATES ENERGY ASSOCIATION	08/18/1999	08/17/2000	\$250,000.00	Cooperative Agreement
PCE-I-807-97-00042-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	07/22/1999	08/31/2000	\$3,500,000.00	Indefinite Quantity Contract
PCE-I-809-97-00042-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	04/07/2000	12/31/2000	\$1,200,000.00	Indefinite Quantity Contract
OUT-EEU-I-803-99-00015-00	URBAN INSTITUTE, THE	09/29/1999	09/29/2000	\$1,550,000.00	Indefinite Quantity Contract
118-S-00-00-00056-00	VALKAR, JEFFREY	03/13/2000	04/02/2001	\$61,806.00	Personal Services Contract
118-S-00-00-00032-00	VERBETSKIY, ALEXEY	02/03/2000	02/10/2001	\$51,500.00	Personal Services Contract
118-O-00-99-00169-00	VTI (ALL-RUSSIA THERMAL ENGINEERING INSTITUTE)	09/30/1999	04/30/2000	\$54,000.00	Purchase Order
118-A-00-00-00119-00	WINROCK INTERNATIONAL	07/24/2000	07/20/2005	\$19,925,450.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
118-G-00-99-00112-00	WORLD HEALTH ORGANIZATION (WHO)	08/27/1999	08/26/2002	\$3,579,000.00	Grant
118-C-00-98-00132-00	WORLD LEARNING, INC. (WLI)	06/21/1999	07/28/2000	\$5,879,362.00	Contract
118-A-00-95-00303-00	WORLD WILDLIFE FUND (WWF)	11/25/1998	09/30/2001	\$2,025,000.00	Cooperative Agreement
Summary for 'Country	ry Name' = Russia (121 detail records)	Sum	\$268,632,375.28		
Serbia and Montenegro					
DGS-G-00-99-00022-00	AMERICAN BAR ASSOCIATION	09/30/1999	02/29/2000	\$99,999.00	Grant
EE-A-00-97-00034-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/23/1997	09/21/2000	\$16,392,730.00	Cooperative Agreement
DGS-A-00-99-00013-00	INTERNATIONAL REPUBLICAN INSTITUTE	06/14/1999	06/29/2001	\$3,596,313.00	Cooperative Agreement
EE-N-00-99-00001-00	NARUC	09/29/1998	09/30/2001	\$2,557,909.00	Other Federal Order
EE-A-00-98-00028-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	08/20/1998	12/31/2000	\$13,687,480.00	Cooperative Agreement
EEU-A-00-99-00027-00	SAVE THE CHILDREN	09/27/1999	09/30/2002	\$20,000,000.00	Cooperative Agreement
Summary for 'Country Name	e' = Serbia and Montenegro (6 detail records)	Sum	\$56,334,431.00		
Slovakia					
193-A-00-99-00101-00	AMERICAN BAR ASSOCIATION	05/24/2000	10/15/2000	\$216,319.00	Cooperative Agreement
DGS-A-00-00-00028-00	AMERICAN BAR ASSOCIATION	09/25/2000	09/30/2001	\$443,000.00	Cooperative Agreement
185-A-00-99-00102-00	FOUNDATION FOR DEVELOPMENT OF DEMOCRATIC RIGHTS (FDDR)	05/25/2000	07/31/2001	\$1,994,000.00	Cooperative Agreement
193-A-00-99-00102-00	INTERNATIONAL REPUBLICAN INSTITUTE	01/06/2000	06/30/2000	\$121,282.00	Cooperative Agreement

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193-A-00-99-00100-00	NADACIA EKOPOLIS	05/25/2000	06/01/2000	\$2,000,000.00	Cooperative Agreement
EUR-G-00-94-00040	NORTHERN IOWA - UNIVERSITY OF	06/24/1999	06/30/2000	\$3,032,474.00	Grant
EUR-G-00-94-00040-00	NORTHERN IOWA - UNIVERSITY OF	06/24/1999	06/30/2000	\$3,032,474.00	Grant
194-S-00-98-00104-00	STERMER, KATHY LYNN	09/28/1999	10/29/1999	\$360,000.00	Personal Services Contract
193-A-00-99-00103-00	TRANSPARENCY INTERNATIONAL	09/01/1999	07/31/2000	\$60,300.00	Cooperative Agreement
DGS-G-00-00-00025-00	TRANSPARENCY INTERNATIONAL	08/30/2000	10/15/2001	\$175,040.00	Grant
EEU-I-802-99-00015-00	URBAN INSTITUTE, THE	09/15/1999	07/31/2000	\$178,259.00	Indefinite Quantity Contract
Summary for 'Country Na	ame' = Slovakia (11 detail records)	Sum	\$11,613,148.00		
Tajikistan					
FAO-A-00-98-00022-00	SAVE THE CHILDREN	07/17/1998	09/29/2002	\$1,000,000.00	Cooperative Agreement
Summary for 'Country Na	nme' = Tajikistan (1 detail records)	Sum	\$1,000,000.00		
Turkey					
ANE-C-00-80-00269-00	SENLET, DR. PINAR	05/12/1999	09/30/2000	\$676,656.00	Contract
Summary for 'Country N	Name' = Turkey (1 detail records)	Sum	\$676,656.00		
Ukraine					
121-A-00-00-00819-00	ABA CENTRAL AND EAST EUROPEAN LAW INITIATIVE (ABA/ CEELI)	06/15/2000	03/31/2001	\$922,972.00	Cooperative Agreement
121-A-00-00-00820-00	ABA CENTRAL AND EAST EUROPEAN LAW INITIATIVE (ABA/ CEELI)	05/03/2000	03/31/2002	\$936,706.00	Cooperative Agreement
121-A-00-00-00821-00	ABA CENTRAL AND EAST EUROPEAN LAW INITIATIVE (ABA/ CEELI)	06/15/2000	03/31/2001	\$502,677.00	Cooperative Agreement

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EEU-I-800-99-00010-00	ABT ASSOCIATES, INC.	09/21/1999	12/15/1999	\$164,694.00	Indefinite Quantity Contract
LAG-I-810-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	08/16/1999	04/15/2000	\$506,030.00	Indefinite Quantity Contract
121-C-00-00-00829-00	Advertising-Information Agency Shtrykh	09/16/2000	10/31/2000	\$199,381.00	Contract
121-A-00-99-00729-00	ALLIANCE TO SAVE ENERGY	09/30/1999	09/30/2001	\$671,534.00	Cooperative Agreement
121-A-00-99-00710-00	AMERICAN BAR ASSOCIATION	02/26/1999	02/28/2000	\$350,000.00	Cooperative Agreement
EE-A-00-98-00014-00	AMERICAN INTERNATIONAL HEALTH ALLIANCE, INC.	08/11/1999	09/29/2001	\$15,597,024.00	Cooperative Agreement
PCE-I-812-97-00037-00	ARD/CHECCHI	08/10/1999	08/08/2001	\$2,630,186.00	Indefinite Quantity Contract
AEP-I-800-99-00041-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	03/07/2000	07/01/2000	\$117,468.00	Indefinite Quantity Contract
121-C-00-98-00628-00	BARENTS GROUP, LLC	12/08/1998	11/30/2000	\$4,124,438.00	Contract
EPE-I-803-95-00070-00	BARENTS GROUP, LLC	07/30/1999	06/30/2000	\$5,450,092.96	Indefinite Quantity Contract
EPE-I-804-95-00070-00	BARENTS GROUP, LLC	08/30/1999	09/27/2000	\$8,657,308.36	Indefinite Quantity Contract
EPE-I-805-95-00070-00	BARENTS GROUP, LLC	08/27/1999	08/31/2000	\$3,346,928.41	Indefinite Quantity Contract
EPE-I-806-95-00070-00	BARENTS GROUP, LLC	07/30/1999	09/09/2000	\$1,444,024.24	Indefinite Quantity Contract
PCE-I-801-97-00037-00	BARENTS GROUP, LLC	09/30/1998	12/31/2000	\$7,745,144.00	Indefinite Quantity Contract
PCE-I-815-99-00006-00	BARENTS GROUP, LLC	08/15/2000	07/31/2002	\$1,083,034.30	Indefinite Quantity Contract
PER-I-803-99-00002-00	BARENTS GROUP, LLC	09/07/2000	08/30/2003	\$9,987,753.00	Indefinite Quantity Contract

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LAG-I-808-98-00006-00	Bechtel National, Inc	03/01/2000	06/30/2000	\$82,671.00	Indefinite Quantity Contract
EPE-I-800-95-00058-00	Booz Allen And Hamilton, Inc.	04/21/1999	12/31/1999	\$11,640,638.45	Indefinite Quantity Contract
NIS-I-800-98-00035-00	Booz Allen And Hamilton, Inc.	09/29/1999	09/30/2001	\$2,197,992.00	Indefinite Quantity Contract
HRN-I-800-99-00011-00	CAMP DRESSER & MCKEE INTERNATIONAL, INC	09/14/1999	12/31/1999	\$72,805.00	Indefinite Quantity Contract
121-G-00-99-00728-00	CENTER FOR ECONOMIC INITIATIVES	09/30/1999	03/31/2001	\$800,000.00	Grant
121-A-00-98-00623-00	Center for Social and Economic Research	08/13/1999	05/31/2000	\$737,952.00	Cooperative Agreement
121-G-00-00-00816-00	Center for Social and Economic Research	03/10/2000	12/31/2000	\$34,562.00	Grant
121-C-00-99-00717-00	CH2M HILL INTERNATIONAL SERVICES INC.	08/16/1999	08/08/2002	\$2,700,000.00	Contract
PCE-I-800-98-00013	CHEMONICS INTERNATIONAL, INC.	12/16/1999	04/30/2000	\$65,290.00	Indefinite Quantity Contract
PCE-I-803-98-00015-00	CHEMONICS INTERNATIONAL, INC.	09/18/1999	11/17/1999	\$75,628.00	Indefinite Quantity Contract
121-A-00-96-00238-00	CITIZENS NETWORK FOR FOREIGN AFFAIRS, INC	02/08/2000	08/12/2000	\$29,696,552.00	Cooperative Agreement
EEU-I-801-99-00018-00	CMS Energy Corporation	07/26/2000	12/12/2001	\$1,817,364.00	Indefinite Quantity Contract
110-G-00-94-00044-00	COUNTERPART INTERNATIONAL, INC.	06/20/2000	06/30/2001	\$10,100,000.00	Grant
121-A-00-00-00828-00	COUNTERPART INTERNATIONAL, INC.	09/20/2000	09/30/2002	\$699,968.00	Cooperative Agreement
121-A-00-97-00000-00	COUNTERPART INTERNATIONAL, INC.	08/29/1997	03/01/2000	\$4,416,750.00	Cooperative Agreement
121-A-00-97-00024-00	COUNTERPART INTERNATIONAL, INC.	08/06/1999	03/03/2001	\$9,500,000.00	Cooperative Agreement

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121-A-00-99-00000-00	COUNTERPART INTERNATIONAL, INC.	09/29/2000	05/31/2002	\$1,649,816.00	Cooperative Agreement
121-C-00-00-00823-00	DELOITTE TOUCHE TOHMATSU	06/26/2000	07/31/2003	\$4,969,735.00	Contract
PCE-I-801-97-00016-00	DELOITTE TOUCHE TOHMATSU	09/30/1999	09/30/2000	\$3,215,509.00	Indefinite Quantity Contract
PCE-I-805-97-00016-00	DELOITTE TOUCHE TOHMATSU	09/30/1999	09/30/2001	\$2,860,474.57	Indefinite Quantity Contract
121-C-00-00-00831-00	DEVELOPMENT ALTERNATIVES, INC.	09/27/2000	11/05/2000	\$16,579,455.00	Contract
AEP-I-800-00-00008-00	DEVELOPMENT ALTERNATIVES, INC.	09/27/2000	09/30/2003	\$2,175,000.00	Indefinite Quantity Contract
PCE-I-00-99-00002-00	DEVELOPMENT ALTERNATIVES, INC.	09/30/1999	12/31/1999	\$154,652.00	Indefinite Quantity Contract
PCE-I-808-99-00009-00	DEVELOPMENT ALTERNATIVES, INC.	04/28/2000	07/15/2000	\$72,477.00	Indefinite Quantity Contract
EPE-I-801-95-00076-00	EAST-WEST MANAGEMENT INSTITUTE, INC.	04/05/2000	12/31/2000	\$3,535,915.00	Indefinite Quantity Contract
EPE-I-802-95-00076-00	EAST-WEST MANAGEMENT INSTITUTE, INC.	09/30/1999	12/31/2000	\$12,874,191.00	Indefinite Quantity Contract
121-P-00-99-00708-00	ENVIRONMENTAL PROTECTION AGENCY	03/15/1999	03/15/2001	\$450,000.00	Participation Agency Service Agreement
121-A-00-99-00713-00	Eurasia Foundation	12/17/1999	05/31/2000	\$500,000.00	Cooperative Agreement
121-G-00-98-00617-00	European Bank for Reconstruction and Development	12/16/1999	12/16/2001	\$2,000,000.00	Grant
EPE-I-801-95-00093-00	Financial Markets International, Inc.	07/01/1999	12/31/2000	\$38,308,377.00	Indefinite Quantity Contract
EPE-A-00-96-00013-00	Financial Services Volunteer Corps, Inc.	09/30/1999	09/30/2000	\$2,399,499.00	Cooperative Agreement
121-C-00-00-00832-00	FOMENTCO, INC. (MENDEZ ENGLAND & ASSOC.)	09/26/2000	06/30/2001	\$1,609,828.00	Contract

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121-A-00-00-00822-00	Freedom House	06/23/2000	01/31/2001	\$8,000,000.00	Cooperative Agreement
121-A-00-98-00614-00	Freedom House	06/15/1999	05/20/2001	\$1,710,120,000.00	Cooperative Agreement
121-C-00-99-00702-00	GAVIN ANDERSON & CO., INC.	11/20/1998	11/19/1999	\$2,569,353.00	Contract
LAG-I-16-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/29/1999	09/28/2000	\$1,599,881.00	Indefinite Quantity Contract
LAG-I-803-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/28/1999	11/30/1999	\$3,271,908.00	Indefinite Quantity Contract
LAG-I-806-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/30/1999	01/30/2000	\$1,473,739.00	Indefinite Quantity Contract
LAG-I-916-98-00005-00	HAGLER BAILLY SERVICES, INC.	04/12/2000	09/28/2000	\$1,599,881.00	Indefinite Quantity Contract
121-A-00-97-00014-00	HARVARD INSTITUTE FOR INTERNATIONAL DEVELOPMENT (HIID)	03/24/2000	03/31/2000	\$6,214,101.00	Cooperative Agreement
121-G-00-00-00818-00	Housing & Municipal Reform Support Center	06/08/2000	05/30/2001	\$49,983.00	Grant
EEU-I-800-99-00033-00	Hunton & Williams	04/27/2000	06/24/2003	\$4,800,000.00	Indefinite Quantity Contract
121-A-00-99-00722-00	IESC Alliance	04/21/2000	09/30/2002	\$7,500,000.00	Cooperative Agreement
121-A-00-97-09003-00	Indiana University	12/17/1998	12/31/1999	\$2,046,630.00	Cooperative Agreement
121-G-00-00-00801-00	INSTITUTE FOR EAST WEST STUDIES	02/23/2000	03/01/2001	\$84,700.00	Grant
121-G-00-00-00806-00	Institute for Eastern Studies Foundation	03/03/2000	03/02/2001	\$48,160.00	Grant
121-A-00-00-00830-00	INSTITUTE FOR SUSTAINABLE COMMUNITIES	09/28/2000	07/30/2003	\$1,660,000.00	Cooperative Agreement
LAG-I-803-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	08/15/2000	07/31/2002	\$1,087,277.00	Indefinite Quantity Contract

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121-G-00-00-00817-00	Institute of Society Transformation	05/16/2000	05/03/2000	\$42,664.00	Grant
PCE-I-806-97-00040-00	INSTITUTIONAL REFORM AND THE INFORMAL SECTOR (UMC)	03/09/2000	02/29/2000	\$1,748,702.36	Indefinite Quantity Contract
PCE-I-812-97-00040-00	INSTITUTIONAL REFORM AND THE INFORMAL SECTOR (UMC)	12/15/1999	01/31/2000	\$1,600,547.79	Indefinite Quantity Contract
PCE-I-812-97-00042-00	INSTITUTIONAL REFORM AND THE INFORMAL SECTOR (UMC)	08/31/2000	04/27/2001	\$1,721,878.00	Indefinite Quantity Contract
EPE-I-804-95-00056-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	09/23/1999	09/30/2000	\$3,823,696.00	Indefinite Quantity Contract
EPE-I-810-95-00038-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	07/01/1999	02/28/2000	\$1,305,356.00	Indefinite Quantity Contract
PCE-I-00-98-00040-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	09/15/2000	03/31/2001	\$2,676,083.00	Indefinite Quantity Contract
PCE-I-803-97-00017-00	INTERNATIONAL BUSINESS AND TECHNICAL CONSULTANTS, INC.	09/16/1999	03/31/2001	\$2,676,083.00	Indefinite Quantity Contract
121-G-00-00-00833-00	International Center for Political Studies	09/29/2000	09/30/2001	\$92,152.00	Grant
121-A-00-97-00024-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	05/08/1999	03/31/2001	\$9,500,000.00	Cooperative Agreement
121-A-00-97-00618-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	03/12/1999	12/31/1999	\$10,857,560.00	Cooperative Agreement
121-A-00-99-00722-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	09/22/1999	09/30/2002	\$7,500,000.00	Cooperative Agreement
121-G-00-98-00618-00	INTERNATIONAL FINANCE CORPORATION (IFC)	08/30/1999	03/31/2000	\$2,496,250.00	Grant
121-G-00-99-00712-00	INTERNATIONAL FINANCE CORPORATION (IFC)	02/28/1999	07/31/2000	\$2,160,000.00	Grant
EPE-G-00-95-00108-00	INTERNATIONAL FINANCE CORPORATION (IFC)	03/02/1999	03/31/2001	\$7,280,000.00	Grant
121-A-00-99-00707-00	INTERNATIONAL PARTHNERSHIP FOR HUMAN DEVELOPMENT	09/30/1999	05/15/2000	\$10,926,846.00	Cooperative Agreement

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121-A-00-99-00719-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/30/1999	09/30/2002	\$2,700,000.00	Cooperative Agreement
121-A-00-99-00720-00	INTERNATIONAL RESEARCH AND EXCHANGE BOARD	09/30/1999	09/30/2004	\$3,500,000.00	Cooperative Agreement
121-G-00-00-00800-00	INTERNEWS NETWORK, INC.	03/02/2000	02/28/2001	\$88,601.00	Grant
121-G-00-99-00716-00	INTERNEWS NETWORK, INC.	08/13/1999	06/15/2001	\$3,018,509.00	Grant
121-A-00-99-00725-00	JUNIOR ACHIEVEMENT INTERNATIONAL	09/30/1999	09/30/2001	\$400,000.00	Cooperative Agreement
121-G-00-00-00804-00	Kharkiv Institute for Local Community Development	03/02/2000	03/02/2001	\$31,347.00	Grant
EPE-I-803-95-00070-00	KPMG/Barents	04/14/2000	06/30/2000	\$5,450,000.00	Indefinite Quantity Contract
EPE-A-00-96-00021-00	LAND O'LAKES, INC.	02/11/1999	01/31/2000	\$3,089,734.00	Cooperative Agreement
121-A-00-98-00631-00	LOUISIANA STATE UNIVERSITY	08/11/1999	09/30/2001	\$2,662,268.00	Cooperative Agreement
121-A-00-97-00001-00	LOYOLA COLLEGE	08/29/1997	03/01/2000	\$4,401,000.00	Cooperative Agreement
121-A-00-99-00001-00	Loyola College/Business Incubator Development Program	02/03/2000	08/29/2000	\$3,100,000.00	Cooperative Agreement
HRN-I-00-99-00002-00	LTG ASSOCIATES, INC.	09/15/1999	12/31/1999	\$101,933.00	Indefinite Quantity Contract
HRN-I-800-99-00002-00	LTG ASSOCIATES, INC.	09/15/1999	10/15/1999	\$101,933.00	Indefinite Quantity Contract
HRN-I-805-99-00002-00	LTG ASSOCIATES, INC.	09/30/1999	10/30/2000	\$99,937.00	Indefinite Quantity Contract
HRN-I-810-99-00002-00	LTG ASSOCIATES, INC.	08/23/2000	11/03/2000	\$80,000.00	Indefinite Quantity Contract
AEP-I-803-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	07/22/1999	10/28/1999	\$372,949.26	Indefinite Quantity Contract

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AEP-I-805-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	05/15/2000	01/12/2000	\$89,957.00	Indefinite Quantity Contract
AEP-I-808-95-00034-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	05/05/1999	05/30/2000	\$422,760.00	Indefinite Quantity Contract
AEP-I-816-96-90006-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	09/27/1999	12/15/1999	\$78,086.00	Indefinite Quantity Contract
AEP-I-17-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/1995	09/29/2000	\$79,135.00	Indefinite Quantity Contract
121-A-00-99-00701-00	MINNESOTA, UNIVERSITY OF	12/13/1998	12/31/2001	\$4,990,142.00	Cooperative Agreement
PCE-I-811-98-00016-00	NATHAN ASSOCIATES, INC.	03/01/2000	05/30/2000	\$122,045.00	Indefinite Quantity Contract
121-A-00-99-00715-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	04/12/2000	03/31/2000	\$1,350,781.00	Cooperative Agreement
EEU-I-800-99-00020-00	PIERCE ATWOOD ATTORNEYS	01/10/2000	11/11/2001	\$1,581,088.00	Indefinite Quantity Contract
121-C-00-00-00834-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/27/2000	09/30/2003	\$4,844,042.00	Contract
121-C-00-98-09000-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	02/09/1999	01/31/2001	\$2,994,684.00	Contract
LAG-I-805-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/26/2000	08/20/2002	\$3,243,518.00	Indefinite Quantity Contract
121-A-00-97-00014-00	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	06/09/1999	03/31/2000	\$54,770,900.00	Cooperative Agreement
EPE-I-803-95-00043-00	PRICE WATERHOUSECOOPERS	06/18/1999	03/31/2000	\$5,378,558.00	Indefinite Quantity Contract
EE-A-00-97-00003-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	12/11/1996	12/31/1999	\$4,063,405.00	Cooperative Agreement
121-A-00-98-00632-00	RAND CORPORATION	08/30/1999	10/31/1999	\$787,563.00	Cooperative Agreement
121-G-00-99-00721-00	RAND CORPORATION	09/23/1999	10/31/1999	\$39,447.00	Grant

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EPE-I-800-95-00063-00	RECOVERY GROUP	09/23/1999	10/31/2000	\$8,224,596.00	Indefinite Quantity Contract
121-A-00-00-00802-00	RESEARCH TRIANGLE INSTITUTE (RTI)	02/24/2000	12/31/2001	\$1,199,805.00	Cooperative Agreement
121-A-00-99-00709-00	RESEARCH TRIANGLE INSTITUTE (RTI)	02/25/1999	12/31/1999	\$39,884.00	Cooperative Agreement
AEP-I-805-96-00014-00	RESEARCH TRIANGLE INSTITUTE (RTI)	01/24/1999	10/14/1999	\$1,197,721.00	Indefinite Quantity Contract
EPE-I-04-95-00063-00	RONCO CONSULTING CORPORATION	03/09/1999	03/31/2000	\$16,644,761.00	Indefinite Quantity Contract
EPE-I-04-95-00064-00	RONCO CONSULTING CORPORATION	07/01/1999	03/31/2000	\$16,644,761.00	Indefinite Quantity Contract
118-G-00-97-00218-00	RUSSIAN-AMERICAN INSTITUTE OF BANKING	03/03/1999	03/03/2001	\$950,000.00	Grant
121-G-00-00-00803-00	School of Leaders Association	03/02/2000	03/02/2001	\$34,750.00	Grant
121-G-00-00-00824-00	SEARCH FOR COMMON GROUND	07/20/2000	07/13/2001	\$150,000.00	Grant
121-A-00-98-00625-00	SOUTH ALABAMA, UNIVERSITY OF	08/21/2000	11/11/2001	\$1,249,987.00	Cooperative Agreement
EEU-I-800-99-00019-00	SOUTHERN CALIFORNIA EDISON	09/03/1999	10/07/1999	\$438,880.00	Indefinite Quantity Contract
121-A-00-97-00149-00	U.SUKRAINE FOUNDATION	04/21/2000	11/30/2000	\$6,956,512.00	Cooperative Agreement
121-G-00-99-00718-00	UKRAINIAN CONGRESS COMMITTEE OF AMERICA	08/01/1099	11/09/1999	\$180,000.00	Grant
121-G-00-99-00723-00	UKRAINIAN LEGAL FOUNDATION	09/30/1999	09/30/2000	\$200,000.00	Grant
121-G-00-99-00724-00	UKRAINIAN LEGAL FOUNDATION	09/30/1999	09/30/2000	\$200,000.00	Grant
121-G-00-00-00825-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	08/11/2000	08/03/2001	\$138,000.00	Grant

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121-G-00-00-00826-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	08/16/2000	08/13/2002	\$500,000.00	Grant
121-G-00-98-00606-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	04/05/2000	05/31/2000	\$795,915.00	Grant
121-G-00-99-00704-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	04/09/1999	04/08/2000	\$200,000.00	Grant
PCE-I-806-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	08/31/1999	12/31/1999	\$1,600,547.79	Indefinite Quantity Contract
PCE-I-812-97-00040-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	04/28/1999	04/27/2001	\$1,721,878.00	Indefinite Quantity Contract
EEU-I-806-99-00015-00	URBAN INSTITUTE, THE	12/29/1999	01/31/2005	\$4,999,793.00	Indefinite Quantity Contract
121-A-00-98-00621-00	WINROCK INTERNATIONAL	07/01/1999	12/31/1999	\$1,083,966.00	Cooperative Agreement
121-A-00-99-00705-00	WINROCK INTERNATIONAL	02/28/1999	02/11/2002	\$2,099,453.00	Cooperative Agreement
Summary for 'Country	y Name' = Ukraine (139 detail records)	Sum	\$2,232,449,459.49		
Uzbekistan					
FAO-A-00-99-00026-00	PROJECT HOPE	08/27/1999	09/29/2003	\$1,000,000.00	Cooperative Agreement
Summary for 'Country	Name' = Uzbekistan (1 detail records)	Sum	\$1,000,000.00		
Yugoslavia					
AOT-C-00-00-00045-00	BUKKEHAVE	01/13/2000	02/08/2000	\$141,905.08	Contract
AOT-I-09-97-00027-00	CAMP, DRESSER, MCKEE INTERNATIONAL, INC.	01/07/2000	02/24/2000	\$109,304.76	Indefinite Quantity Contract
AOT-C-00-99-00268-00	O'GARA-HESS & EISENHARDT	09/30/1999	10/30/1999	\$217,264.96	Contract
PCE-I-10-98-00017-00	PRICEWATERHOUSECOOPERS	09/13/2000	09/30/2001	\$6,905,172.00	Indefinite Quantity Contract

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DGS-A-00-00-00026-00	WORLD LEARNING, INC. (WLI)	09/07/2000	10/30/2002	\$2,410,548.00	Cooperative Agreement
Summary for 'Country Name' =	Yugoslavia (5 detail records)	Sum	\$9,784,194.80		
Summary for 'Region Name' = Europe and detail records)	New Independent States (3174	Sum	\$12,275,770,081	39	

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Latin American and Car	ribbean				
Bahamas					
LAG-A-00-00-00022-00	UNITED METHODIST COMMITTEE ON RELIEF (UMCOR)	09/07/2000	09/06/2001	\$2,351,840.00	Cooperative Agreement
Summary for 'Count	ry Name' = Bahamas (1 detail records)	Sum	\$2,351,840.00		
Bolivia					
511-A-00-96-00004-00	ACCION INTERNATIONAL	01/13/1999	12/31/1999	\$3,065,171.00	Cooperative Agreement
511-O-00-99-00159-00	ACCION INTERNATIONAL	09/09/1999	06/05/2000	\$60,700.00	Purchase Order
FFP-G-00-97-00020-00	ADRA	11/08/1996	09/30/2001	\$1,128,713.00	Grant
FAO-A-00-97-00027-00	ANDEAN RURAL HEALTH CARE	09/25/1997	09/29/2001	\$2,000,000.00	Cooperative Agreement
511-S-00-95-00060-00	BACA, ILEANA	08/13/1999	08/16/2000	\$303,952.92	Personal Services Contract
511-S-00-99-00129-00	BULLEN, VICTOR	08/26/1999	09/11/2001	\$386,507.00	Personal Services Contract
511-G-00-00-00267-00	CAJA LOS ANDES S.A. F.F.P.	09/29/2000	11/30/2001	\$150,000.00	Grant
FAO-A-00-97-00060-00	CARE	09/24/1997	09/29/2001	\$1,463,656.00	Cooperative Agreement
FFP-A-00-99-00089-00	CARE	06/21/1999	09/30/2001	\$540,242.00	Cooperative Agreement
FFP-G-00-97-00065-00	CARITAS DEL PERU	05/02/1997	12/31/1999	\$3,589,978.70	Grant
511-P-00-92-00015-00	CENTER FOR DISEASE CONTROL/ATLANTA (CDC)	06/25/1999	09/30/2002	\$1,490,758.00	Participation Agency Service Agreement
511-A-00-99-00163-00	CENTRO DE FOMENTO A INICIATIVAS ECONOMICAS (FIE)	09/22/1999	06/30/2000	\$759,580.00	Cooperative Agreement

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511-A-00-98-00158-00	CENTRO DE INVESTIGACION, EDUCACION Y SERVICIOS (CIES)	06/27/1999	12/31/1999	\$1,085,500.00	Cooperative Agreement
511-C-00-93-00027-00	CHEMONICS INTERNATIONAL, INC.	12/21/1998	12/31/2000	\$16,260,576.00	Contract
511-C-00-96-00010-00	CHEMONICS INTERNATIONAL, INC.	02/26/1998	12/31/2000	\$7,924,913.00	Contract
OUT-PCE-I-03-95-00034-00	CHEMONICS INTERNATIONAL, INC.	09/22/2000	03/20/2001	\$3,695,644.00	Indefinite Quantity Contract
PCE-I-03-95-00034-00	CHEMONICS INTERNATIONAL, INC.	09/28/1999	11/30/1999	\$1,998,331.00	Indefinite Quantity Contract
511-C-00-99-00114-00	DEVELOPMENT ALTERNATIVES, INC.	05/27/1999	05/31/2003	\$33,660,239.00	Contract
FAO-I-809-96-00021-00	Development Associates Inc.	07/13/2000	09/30/2000	\$178,885.00	Indefinite Quantity Contract
OUT-FAO-I-802-96-00021-00	Development Associates Inc.	12/24/1998	01/31/2000	\$738,119.20	Indefinite Quantity Contract
511-S-00-00-00161-00	EDDY, MICHAEL J.	07/07/2000	07/21/2000	\$354,547.00	Personal Services Contract
HRN-I-800-98-00031-00	EDUCATION DEVELOPMENT CENTER, INC.	03/23/2000	09/30/2000	\$124,856.79	Indefinite Quantity Contract
HRN-I-801-98-00031-00	EDUCATION DEVELOPMENT CENTER, INC.	09/24/1999	09/30/2000	\$124,856.79	Indefinite Quantity Contract
511-C-00-99-00138-00	ENCUESTAS Y ESTUDIOS	08/12/1999	09/30/2002	\$245,428.00	Contract
511-S-00-98-00025-00	FISHER, RICHARD	12/03/1998	12/31/1999	\$365,500.00	Personal Services Contract
FFP-G-00-97-00022-00	FOOD FOR THE HUNGRY INTERNATIONAL	01/30/1997	09/30/2001	\$1,545,183.00	Grant
511-A-00-99-00004-00	FUNDACION PARA LA PROMOCION Y DESARROLLO DE LA MICROEMPRESA	09/09/1999	03/31/2000	\$1,010,000.00	Cooperative Agreement
LAG-I-803-99-00019-00	HAGLER BAILLY SERVICES, INC.	09/29/2000	09/29/2001	\$774,264.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
511-S-00-00-00119-00	HASH, CHARLES T.	05/04/2000	10/20/2000	\$77,470.00	Personal Services Contract
511-O-00-00-00074-00	HOTEL PORTALES	02/10/2000	03/02/2000	\$33,703.00	Purchase Order
511-S-00-99-00076-00	LEVINE, JEFFREY R.	05/18/1999	05/18/2001	\$289,764.00	Personal Services Contract
511-C-00-98-00027-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	02/04/1998	06/30/2000	\$1,900,162.00	Contract
OUT-AEP-I-800-00-00013-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	07/27/2000	06/30/2001	\$1,970,082.00	Indefinite Quantity Contract
HRN-I-803-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	01/31/2000	09/30/2002	\$1,459,452.00	Indefinite Quantity Contract
FAO-A-00-99-00023-00	MEDICAL CARE DEVELOPMENT INTERNATIONAL	08/24/1999	09/29/2003	\$999,447.00	Cooperative Agreement
LAG-A-00-00-00019-00	NATURE CONSERVANCY	09/04/2000	09/30/2001	\$301,673.00	Cooperative Agreement
511-G-00-96-00031-00	NEW YORK ZOOLOGICAL SOCIETY	05/23/1997	02/29/2000	\$4,014,175.00	Grant
512-A-00-94-00010-00	PARTNERS OF THE AMERICAS	08/27/1998	09/30/2000	\$5,360,000.00	Cooperative Agreement
511-G-00-98-00157-00	POPULATION SERVICES INTERNATIONAL (PSI)	10/01/1998	09/30/2002	\$9,400,000.00	Grant
511-A-00-95-00028-00	PROGRAMA DE COORDINACION EN SALUD INTEGRAL "PROCOSI"	04/08/1998	12/31/2001	\$9,765,498.00	Cooperative Agreement
511-A-00-98-00156-00	PROGRAMA DE COORDINACION EN SALUD INTEGRAL "PROCOSI"	09/23/1998	09/30/2002	\$15,200,465.00	Cooperative Agreement
FFP-G-00-97-00023-00	PROJECT CONCERN INTERNATIONAL	01/30/1997	09/30/2001	\$1,500,621.00	Grant
511-A-00-97-00121-00	PROSALUD	07/10/1998	12/31/2000	\$5,000,000.00	Cooperative Agreement
511-G-00-95-00089-00	PROSALUD	04/08/1998	12/31/2001	\$9,400,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
511-O-00-99-00129-00	SELIGSON, MITCHELL	06/24/1999	12/31/2001	\$89,448.20	Purchase Order
512-S-00-97-00038-00	STONER, ERIC ROYER	09/30/1998	10/15/2002	\$911,000.00	Personal Services Contract
511-C-00-00-00268-00	TRAINING RESOURCES GROUP, INC.	09/29/2000	09/30/2001	\$124,629.00	Contract
511-G-00-99-00088-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	05/03/1999	09/30/2002	\$4,000,000.00	Grant
512-G-00-00-00042-00	UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION (UNESCO)	09/27/2000	12/31/2001	\$30,000.00	Grant
511-S-00-94-00004-00	URIONA, GLORIA CAROLA	10/31/1997	10/31/1999	\$263,000.00	Personal Services Contract
511-S-00-99-00132-00	WEBER, CLEMMENCE JOSEPH	07/02/1999	10/22/1999	\$43,592.00	Personal Services Contract
512-G-00-99-00020-00	WOODS HOLE RESEARCH CENTER	09/28/1999	09/30/2003	\$4,291,402.00	Grant
OUT-AEP-I-809-96-00013-00	WORLD LEARNING, INC. (WLI)	09/24/1999	12/31/1999	\$54,857.00	Indefinite Quantity Contract
FAO-A-00-96-90036-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/26/1996	09/30/2000	\$849,792.00	Cooperative Agreement
Summary for 'Countr	y Name' = Bolivia (54 detail records)	Sum	\$162,356,333.60		
Brazil					
LAG-I-805-98-00004-00	ADVANCED ENGINEERING ASSOCIATES INTERNATIONAL	09/30/1998	10/13/1999	\$346,340.00	Indefinite Quantity Contract
512-S-00-97-00032-00	ALCANTARA PALMA DIANA VALERIA	08/02/1999	09/30/2002	\$169,651.00	Personal Services Contract
512-S-00-00-00006-00	ALVES DA SILVA, RICARDO	03/23/2000	03/27/2005	\$271,500.00	Personal Services Contract
512-S-00-00-00050-00	ALVES DA SILVA, RICARDO	09/08/2000	09/11/2005	\$206,500.00	Personal Services Contract
512-G-00-96-00040-00	FLORIDA, UNIVERSITY OF	09/23/1999	09/30/2001	\$1,501,868.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
512-S-00-98-00018-00	FREITAS, EDUARDO REBEIRO DE	08/03/1999	09/30/2003	\$489,251.00	Personal Services Contract
LAG-I-810-98-00005-00	HAGLER BAILLY SERVICES, INC.	06/28/1999	06/27/2001	\$1,033,373.00	Indefinite Quantity Contract
LAG-I-801-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	06/28/1999	06/29/2001	\$1,244,606.00	Indefinite Quantity Contract
512-G-00-97-00055-00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (IBRD)	06/23/2000	09/30/2002	\$12,000,000.00	Grant
512-S-00-97-00001-00	JUCA, AUGUSTO CESAR DA SILVA	08/10/1999	10/12/2001	\$620,000.00	Personal Services Contract
512-S-00-98-00017-00	LENTINI, MARIA FILOMENA VALLE DOS SANTOS	08/26/1999	09/30/2002	\$525,000.00	Personal Services Contract
512-S-00-97-00018-00	LINS MARIA LUIZA	08/31/1999	05/30/2001	\$351,000.00	Personal Services Contract
512-A-00-94-00011-00	NATURE CONSERVANCY	07/25/2000	09/30/2001	\$1,422,000.00	Cooperative Agreement
512-O-00-00-00035-00	PACHECO GIULIANO, FLAVIA (FOCUS)	07/13/2000	11/18/2000	\$65,000.00	Purchase Order
512-O-00-00-00036-00	PACHECO GIULIANO, FLAVIA (FOCUS)	07/13/2000	11/09/2000	\$46,000.00	Purchase Order
512-O-00-99-00067-00	PACHECO GIULIANO, FLAVIA (FOCUS)	09/28/1999	11/12/1999	\$51,700.00	Purchase Order
512-S-00-97-00022-00	PAGOTTO, MAGALY BERTELLI	08/10/1999	09/30/2002	\$450,662.19	Personal Services Contract
512-A-00-94-00010-00	PARTNERS OF THE AMERICAS	09/10/1999	09/30/2000	\$5,890,000.00	Cooperative Agreement
512-A-00-00-00043-00	PATHFINDER INTERNATIONAL	09/20/2000	09/30/2001	\$430,000.00	Cooperative Agreement
512-S-00-98-00059-00	PILLA, ERNANI JOSE SFOGGIA	08/11/1999	09/29/2003	\$687,300.00	Personal Services Contract
512-S-00-99-00011-00	RAPOSO, THEREMILZA CRISTINA	08/24/1999	01/30/2004	\$550,000.00	Personal Services Contract

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512-G-00-93-00008-00	SMITHSONIAN INSTITUTION	09/25/1998	12/31/1999	\$675,172.00	Grant
512-G-00-99-00021-00	SMITHSONIAN INSTITUTION	09/02/1999	09/30/2000	\$600,000.00	Grant
512-G-00-99-00022-00	SOCIEDADE CIVIL BEM-ESTAR FAMILIAR NO BRASIL (BEMFAM)	08/30/1999	06/30/2000	\$415,000.00	Grant
512-S-00-97-00038-00	STONER, ERIC ROYER	08/10/1998	10/15/2002	\$911,000.00	Personal Services Contract
512-O-00-00-00036-00	VIBHAVA CONSULTORIA EMPRESARIAL S/C LTDA.	09/29/2000	09/29/2001	\$50,385.68	Purchase Order
512-A-00-00-00058-00	WINROCK INTERNATIONAL	09/27/2000	09/30/2003	\$3,079,617.00	Cooperative Agreement
512-G-00-99-00020-00	WOODS HOLE RESEARCH CENTER	06/23/2000	09/30/2003	\$4,291,402.00	Grant
512-G-00-96-00041-00	WORLD WILDLIFE FUND (WWF)	08/27/1999	09/30/2000	\$8,950,000.00	Grant
Summary for 'Coun	try Name' = Brazil (29 detail records)	Sum	\$47,324,327.87		
Central America - G-CAP					
596-A-00-95-00127-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	01/26/1999	05/31/2000	\$9,000,000.00	Cooperative Agreement
OUT-LAG-I-813-99-00013-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	10/01/1999	01/15/2000	\$188,617.00	Indefinite Quantity Contract
940-S-00-99-00058-00	BAUCH, ELIZABETH	04/18/2000	04/05/2000	\$420,877.00	Personal Services Contract
596-A-00-95-00128-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	09/29/1999	06/30/2000	\$2,581,371.00	Cooperative Agreement
LAG-G-00-00-00005-00	CORPORACION PARTICIPA	01/07/2000	01/06/2001	\$81,310.00	Grant
598-S-00-99-00044-00	DIX, ANNE	05/24/1999	06/03/2000	\$133,934.00	Personal Services Contract
596-P-00-95-00116-00	ENVIRONMENTAL PROTECTION AGENCY	09/14/1999	10/20/1999	\$1,803,643.00	Participation Agency Service Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
518-A-00-98-00202-00	FEDERACION INTERAMERICANA DE LA INDUSTRIA DE LA CONSTRUCCION -FIIC-	05/03/1999	12/31/1999	\$100,000.00	Cooperative Agreement
596-O-00-00-00076-00	FUNDACION CARVAJAL	08/29/2000	06/15/2001	\$99,946.00	Purchase Order
596-A-00-98-00087-00	FUNDACION DEL SERVICIO EXTERIOR PARA LA PAZ Y LA DEMOCRACIA -FUNPADEM -	11/13/1998	11/12/2000	\$1,394,255.00	Cooperative Agreement
596-C-00-00-00046-00	FUNDACION PARA EL DESARROLLO DE GUATEMALA - FUNDESA	03/08/2000	03/07/2001	\$130,200.00	Contract
596-S-00-00-00031-00	GIRON, BLANCA ROSA PRERA DE	06/13/2000	06/13/2000	\$100,022.00	Personal Services Contract
596-S-00-96-00049-00	GONZALEZ, CARMEN AIDA	08/14/2000	07/20/2000	\$265,309.00	Personal Services Contract
OUT-LAG-I-802-98-00005-00	HAGLER BAILLY SERVICES, INC.	08/05/1998	11/19/2000	\$2,270,101.00	Indefinite Quantity Contract
OUT-LAG-I-817-98-00005-00	HAGLER BAILLY SERVICES, INC.	07/20/2000	12/31/2001	\$2,200,000.00	Indefinite Quantity Contract
596-C-00-96-00062-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	07/07/1998	09/30/2000	\$9,153,797.00	Contract
596-S-00-99-00002-00	LEAL GORDILLO DE GONZALEZ, MARIA NICTE	11/04/1999	11/07/1999	\$117,091.00	Personal Services Contract
520-C-00-99-00071-00	MONGE, CARLOS	08/16/1999	08/15/2001	\$720,426.00	Contract
596-S-00-00-00019-00	MORALES, JINY ROXANA MORENO DE	12/17/1999	12/19/1999	\$120,000.00	Personal Services Contract
596-A-00-00-00070-00	NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION (NRECA)	07/25/2000	12/31/2001	\$1,500,000.00	Cooperative Agreement
596-A-00-00-00125-00	NATURE CONSERVANCY	04/15/1998	06/30/2000	\$5,900,000.00	Cooperative Agreement
LAG-A-00-00-00014-00	PARTNERS OF THE AMERICAS	06/28/2000	06/27/2002	\$575,000.00	Cooperative Agreement
596-A-00-96-00089-00	POPULATION SERVICES INTERNATIONAL (PSI)	10/02/1997	05/31/2003	\$11,985,845.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
596-S-00-00-00060-00	QUEIROZ, JOAO	06/03/2000	09/29/2001	\$297,388.00	Personal Services Contract
596-C-00-96-00023-00	SCHWARZ, MARTIN JAN	04/30/1998	01/31/2000	\$493,183.00	Contract
596-S-00-00-00050-00	SHERINIAN, EMILY	04/07/2000	07/27/2001	\$70,000.00	Personal Services Contract
518-A-00-96-00194-00	UNION INTERAMERICANA PARA LA VIVIENDA	09/13/1999	09/30/2000	\$200,000.00	Cooperative Agreement
Summary for 'Country Name' =	- Central America - G-CAP (27 detail records)	Sum	\$51,902,315.00		
Colombia					
PCE-I-00-99-00003-00	CHEMONICS INTERNATIONAL, INC.	05/29/2000	09/30/2001	\$8,800,000.00	Indefinite Quantity Contract
527-S-00-00-00163-00	ESCOBAR CAPARO, CARMEN	01/08/2000	09/21/2002	\$79,908.00	Personal Services Contract
527-G-00-00-00170-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	09/22/2000	09/30/2002	\$11,997,354.00	Grant
AOT-C-00-99-00136-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	06/17/1999	06/14/2000	\$68,842.00	Contract
527-S-00-00-00162-00	TESTINO DE BAZAN, CECILIA	09/29/2000	09/21/2002	\$90,811.00	Personal Services Contract
514-G-00-00-00001-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/22/2000	09/30/2002	\$2,250,000.00	Grant
527-S-00-00-00157-00	WILLIAMS, ANA G.	09/05/2000	09/04/2001	\$65,158.00	Personal Services Contract
Summary for 'Country	y Name' = Colombia (7 detail records)	Sum	\$23,352,073.00		
Cuba					
LAG-A-00-00-00012-00	ACDI/VOCA	06/23/2000	06/22/2001	\$265,000.00	Cooperative Agreement
LAG-A-00-98-00009-00	American Center for International Labor Solidarity	12/03/1997	06/02/2001	\$168,575.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
LAG-A-00-98-00020-00	CENTER FOR A FREE CUBA	04/21/1998	08/31/2000	\$900,000.00	Cooperative Agreement
LAG-A-00-99-00003-00	FLORIDA INTERNATIONAL UNIVERSITY	02/01/1999	03/31/2001	\$736,283.00	Cooperative Agreement
LAG-A-00-99-00004-00	Freedom House	01/27/1999	07/26/2001	\$825,000.00	Cooperative Agreement
LAG-A-00-00-00034-00	GRUPO DE APOYO A LA DISIDENCIA	09/29/2000	09/30/2001	\$400,000.00	Cooperative Agreement
LAG-A-00-98-00018-00	INSTITUTE FOR DEMOCRACY IN CUBA	03/11/1998	10/15/2000	\$1,000,000.00	Cooperative Agreement
LAG-A-00-00-00013-00	MIAMI, UNIVERSITY OF	06/29/2000	06/28/2001	\$320,000.00	Cooperative Agreement
LAG-G-00-00-00002-00	NATIONAL POLICY ASSOCIATION	09/30/1999	01/31/2001	\$315,700.00	Grant
LAG-A-00-98-00049-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	09/01/1998	08/31/2000	\$236,700.00	Cooperative Agreement
LAG-A-00-98-00051-00	RUTGERS UNIVERSITY	09/01/1998	02/28/2001	\$126,837.00	Cooperative Agreement
Summary for 'Coun	try Name' = Cuba (11 detail records)	Sum	\$5,294,095.00		
Dominican Republic					
517-C-00-00-00140-00	ABT ASSOCIATES, INC.	07/21/2000	07/20/2005	\$13,320,781.00	Contract
517-A-00-97-07103-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/30/1997	06/30/2002	\$9,000,000.00	Cooperative Agreement
517-G-00-00-00115-00	ACCION PARA LA EDUCACIÓN BASICA (EDUCA)	05/31/2000	08/02/2000	\$30,000.00	Grant
517-P-00-99-00015-00	AGRICULTURE, U.S. DEPT. OF	03/08/1999	03/05/2001	\$1,000,000.00	Participation Agency Service Agreement
517-P-00-99-00216-00	AGRICULTURE, U.S. DEPT. OF	03/24/1999	03/05/2001	\$1,000,000.00	Participation Agency Service Agreement
517-S-00-00-00221-00	AMELIA RAMIREZ	04/11/2000	12/31/2001	\$161,409.25	Personal Services Contract

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517-S-00-00-00235-00	AMELIA RAMIREZ	05/04/2000	12/31/2001	\$161,409.25	Personal Services Contract
517-G-00-00-00135-00	AMERICAN RED CROSS	06/21/2000	12/31/2001	\$808,896.00	Grant
517-S-00-98-00117-00	ARACELIS DIAZ DE HOPELMAN	09/14/1998	09/30/2000	\$99,955.00	Personal Services Contract
517-O-00-00-00002-00	ARGELIA TEJADA YANGUELA	10/06/1999	01/31/2000	\$46,000.00	Purchase Order
517-G-00-00-00127-00	ASOCIACION DE AGUAS VIVIENTES, INC. (AAVI)	05/03/2000	12/31/2001	\$624,001.00	Grant
517-G-00-00-00118-00	ASOCIACION DOMINICANA DE PLANIFICACION FAMILIAR	04/19/2000	12/31/2001	\$515,048.00	Grant
517-G-00-00-00139-00	ASOCIACION DOMINICANA DE PLANIFICACION FAMILIAR	07/18/2000	12/31/2000	\$75,000.00	Grant
517-G-00-99-00225-00	ASOCIACION DOMINICANA DE PLANIFICACION FAMILIAR	09/20/1999	02/01/2001	\$260,390.00	Grant
517-G-00-00-00141-00	ASOCIACION DOMINICANA PRO BIENESTAR DE LA FAMILIA, INC. (PROFAMILIA)	07/28/2000	12/31/2000	\$140,000.00	Grant
517-G-00-96-00181-00	ASOCIACION DOMINICANAN DE REHABILITACION , INC.	12/10/1997	06/30/2000	\$161,573.00	Grant
517-G-00-00-00134-00	ASOCIACION PARA EL DESARROLLO DE MICROEMPRESAS (ADEMI)	05/30/2000	12/31/2000	\$399,785.00	Grant
517-G-00-98-00112-00	ASOCIACION PARA EL DESARROLLO DE MICROEMPRESAS (ADEMI)	06/20/2000	08/30/2000	\$155,172.41	Grant
517-G-00-00-00125-00	ASOCIACIÓN PARA EL DESARROLLO, INC. (APEDI)	04/24/2000	12/31/2001	\$664,483.00	Grant
517-C-00-91-00130-00	BANCO DE DESARROLLO DOMINICANO, S.A.	07/27/1999	03/31/2001	\$646,544.00	Contract
517-C-00-00-00106-00	BRITO ARACHE & ASOCIADOS, ARQUITECTO MAXIMO A. BRITO	10/25/1999	03/03/2000	\$83,870.00	Contract
517-O-00-00-00407-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	09/29/2000	12/29/2000	\$28,930.00	Purchase Order

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504-S-00-99-00001-00	CALDEIRA, CARLOS A.	02/09/1999	01/15/2001	\$120,237.00	Personal Services Contract
517-S-00-00-00275-00	CARRION GAME, ROBERTO	06/08/2000	09/30/2001	\$179,582.50	Personal Services Contract
517-S-00-99-00455-00	CASTILLO, MARIA A.	09/27/1999	10/11/2004	\$317,285.00	Personal Services Contract
517-G-00-00-00117-00	CATHOLIC RELIEF SERVICES (CRS)	04/04/2000	12/31/2001	\$644,925.00	Grant
517-G-00-99-00224-00	CATHOLIC RELIEF SERVICES (CRS)	09/13/1999	02/01/2001	\$351,383.00	Grant
504-C-00-99-00009-00	CHEMONICS INTERNATIONAL, INC.	04/09/1999	03/31/2004	\$6,017,277.00	Contract
OUT-AEP-I-806-96-00030-00	CHEMONICS INTERNATIONAL, INC.	02/25/1999	03/30/2000	\$1,585,095.00	Indefinite Quantity Contract
OUT-PCE-I-801-97-00039-00	CHEMONICS INTERNATIONAL, INC.	10/05/1999	12/31/1999	\$347,180.25	Indefinite Quantity Contract
517-A-00-00-00102-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	10/18/1999	10/07/2001	\$7,800,000.00	Cooperative Agreement
504-S-00-00-00109-00	CUTSHALL, CHARLES R.	01/07/2000	01/15/2000	\$402,634.00	Personal Services Contract
517-S-00-99-00415-00	DE RODRIGUEZ, JACQUELINE SANTELISES	09/13/1999	12/31/2001	\$92,105.00	Personal Services Contract
517-C-00-93-00288-00	Development Associates Inc.	12/30/1999	09/20/2000	\$17,473,031.00	Contract
517-C-00-00-00143-00	DEVTECH SYSTEMS, INC.	08/09/2000	10/13/2000	\$74,848.00	Contract
517-S-00-99-00113-00	EDNA MIGUELINA SOTO	03/25/1999	12/31/2000	\$92,131.00	Personal Services Contract
517-S-00-99-00322-00	ELISANÉ ALEMAR TEJEDA	06/24/1999	06/19/2000	\$61,185.00	Personal Services Contract
517-G-00-99-00223-00	ENERSOL ASSOCIATES, INC.	07/20/1999	12/31/2000	\$421,400.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
517-C-00-96-00148-00	ENTRENA, S.A.	02/26/1999	12/31/2000	\$2,000,974.00	Contract
517-S-00-00-00064-00	EVELIO ANTONIO CABRERA RIVAS	12/15/1999	12/18/2001	\$111,223.05	Personal Services Contract
517-G-00-00-00133-00	FONDO INTEGRADO PRO NATURALEZA (PRONATURA/ADESJO)	05/31/2000	12/31/2001	\$545,087.00	Grant
517-G-00-00-00119-00	FONDO INTEGRADO PRO- NATURALEZA (PRONATURA)	04/24/2000	12/31/2001	\$232,080.00	Grant
517-G-00-00-00124-00	FONDO INTEGRADO PRO- NATURALEZA (PRONATURA)	04/24/2000	12/31/2001	\$644,811.00	Grant
517-G-00-99-00072-00	FONDO INTEGRADO PRO- NATURALEZA (PRONATURA)	12/29/1998	12/31/1999	\$139,800.00	Grant
517-G-00-00-00104-00	FOOD FOR THE HUNGRY INTERNATIONAL	11/25/1999	02/01/2001	\$345,600.00	Grant
517-S-00-99-00433-00	FRANCISCO, H. RICHARDSON RICARDO	09/15/1999	09/19/2004	\$55,500.00	Personal Services Contract
517-G-00-00-00126-00	FUNDACION DE APOYO AL SUROESTE (FUNDASUR)	05/26/2000	12/31/2001	\$715,344.00	Grant
517-G-00-99-00013-00	FUNDACION DE APOYO AL SUROESTE (FUNDASUR)	11/22/1999	12/15/1999	\$308,000.00	Grant
517-G-00-99-00226-00	FUNDACION DE APOYO AL SUROESTE (FUNDASUR)	09/15/1999	02/01/2001	\$266,155.00	Grant
517-G-00-00-00116-00	FUNDACION DE DESARROLLO COMUNITARIO (FUDECO)	04/04/2000	12/31/2001	\$291,544.00	Grant
517-G-00-00-00123-00	FUNDACION DE DESARROLLO COMUNITARIO (FUDECO)	09/05/2000	12/31/2000	\$1,067,572.00	Grant
517-G-00-97-07027-00	FUNDACION PARA EL DESARROLLO COMUNITARIO, INC (FUDECO)	11/03/1999	12/31/1999	\$341,460.00	Grant
517-G-00-99-00014-00	FUNDACION PARA EL DESARROLLO DE AZUA, SAN JUAN Y ELIAS PIÑA	11/22/1999	12/15/1999	\$581,969.00	Grant
517-S-00-98-00040-00	GLASS, RONALD	11/24/1997	11/26/1999	\$355,798.60	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
517-S-00-00-00279-00	GONELL, JOSE ANTONIO	06/12/2000	12/31/2001	\$38,618.00	Personal Services Contract
517-S-00-95-00016-00	GURIDI GLADYS	10/27/1994	10/30/1999	\$71,000.00	Personal Services Contract
517-G-00-00-00101-00	HERMANDAD, INC.	10/14/1999	02/01/2001	\$159,093.00	Grant
517-S-00-99-00175-00	HOLMES BRYAN	04/27/1999	04/25/2004	\$297,450.00	Personal Services Contract
517-C-00-00-00112-00	HOWARTH, SOTERO, PERALTA & ASOCIADOS	02/01/2000	10/07/2001	\$52,545.00	Contract
504-A-00-00-00107-00	INSTITUTE OF PRIVATE ENTERPRISE DEVELOPMENT	12/19/1999	11/30/2000	\$350,000.00	Cooperative Agreement
517-G-00-99-00010-00	INSTITUTO DOMINICANO DE DESARROLLO INTEGRAL (IDDI)	09/29/1999	10/31/1999	\$885,031.00	Grant
517-G-00-99-00222-00	INSTITUTO DOMINICANO DE DESARROLLO INTEGRAL (IDDI)	07/13/1999	02/14/2000	\$135,504.00	Grant
517-O-00-00-00332-00	INSTITUTO NACIONAL DE LA SALUD	08/18/2000	03/01/2000	\$48,422.00	Purchase Order
517-G-00-00-00129-00	INSTITUTO SUPERIOR DE AGRICULTURA (ISA)	05/03/2000	12/31/2001	\$456,842.00	Grant
517-A-00-97-00019-00	INSTITUTO TECNOLOGICO DE SANTO DOMINGO (INTEC)	03/20/2000	05/31/2000	\$2,400,000.00	Cooperative Agreement
517-A-00-00-00114-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	03/17/2000	08/01/2000	\$600,000.00	Cooperative Agreement
OUT-AOT-I-800-97-00023-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	06/29/2000	06/30/2001	\$1,350,562.00	Indefinite Quantity Contract
HRN-I-807-98-00032-00	JOHN SNOW, INC.	04/17/2000	11/16/2001	\$944,729.00	Indefinite Quantity Contract
517-G-00-00-00132-00	JUNTA AGROEMPRESARIAL DOMINICANA (JAD)	09/05/2000	12/31/2000	\$269,232.00	Grant
517-S-00-99-00193-00	KELVA ANTONIA PEREZ MENCIA	05/25/1999	05/23/2004	\$103,324.15	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
517-S-00-00-00245-00	KOLESAR, ROBERT	05/10/2000	12/31/2001	\$103,664.95	Personal Services Contract
517-S-00-99-00090-00	KOLESAR, ROBERT	02/03/1999	02/02/2000	\$50,720.00	Personal Services Contract
517-S-00-99-00315-00	LISSETTE ELVIRA DUMIT	06/21/1999	06/19/2004	\$200,000.00	Personal Services Contract
517-S-00-98-00032-00	LUIS CAMILO GONZALEZ	11/07/1997	10/31/1999	\$117,410.00	Personal Services Contract
517-S-00-00-00008-00	LUIS ERASMO SOTO MELENDEZ	10/29/1999	10/23/2002	\$150,655.57	Personal Services Contract
517-S-00-00-00056-00	MANGRICH, RICHARD	07/14/1999	08/31/2000	\$1,454,483.00	Personal Services Contract
517-S-00-00-00227-00	MARIA MAGDALENA AMICI SUAREZ	04/10/2000	12/31/2001	\$32,000.00	Personal Services Contract
517-S-00-99-00492-00	MARIA VIRGINIA GARCIA VENDITTO	10/01/1999	10/02/2001	\$92,901.80	Personal Services Contract
517-S-00-98-00102-00	MARICELA ALT. RAMIREZ DE MURPHY	07/07/1998	07/05/2001	\$207,803.82	Personal Services Contract
517-S-00-99-00425-00	MARTINA FELIZ DE BARINAS	09/13/1999	09/11/2001	\$31,602.00	Personal Services Contract
517-G-00-00-00122-00	MUJERES EN DESARROLLO	04/24/2000	12/31/2001	\$706,475.00	Grant
517-G-00-00-00136-00	MUJERES EN DESARROLLO	06/23/2000	12/31/2001	\$148,328.67	Grant
517-G-00-00-00138-00	MUJERES EN DESARROLLO	07/08/2000	12/31/2000	\$28,368.00	Grant
517-G-00-99-00227-00	MUJERES EN DESARROLLO	09/15/1999	02/01/2001	\$416,206.00	Grant
OUT-AEP-I-811-96-00031-00	NATIONAL CENTER FOR STATE COURTS	12/18/1997	01/31/2000	\$2,237,068.00	Indefinite Quantity Contract
504-A-00-00-00110-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	01/11/2000	08/30/2003	\$6,250,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
504-G-00-95-00009-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	07/23/1999	11/30/1999	\$3,090,051.29	Grant
517-A-00-00-00103-00	NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION (NRECA)	10/22/1999	08/11/2001	\$1,999,112.00	Cooperative Agreement
517-G-00-00-00131-00	NATURE CONSERVANCY	06/08/2000	12/31/2001	\$398,468.00	Grant
517-S-00-98-00058-00	NEICI MILAGROS ZELLER JULIAN	04/02/1998	04/12/2000	\$83,000.00	Personal Services Contract
517-S-00-00-00001-00	ODALIS PEREZ	10/07/1999	12/31/2001	\$178,513.34	Personal Services Contract
517-G-00-99-00011-00	ORGANIZACION PANAMERICANA DE LA SALUD	02/24/1999	08/08/2000	\$700,000.00	Grant
517-G-00-99-00221-00	ORGANIZACION PANAMERICANA DE LA SALUD	06/29/1999	12/31/1999	\$100,000.00	Grant
517-S-00-92-00245-00	ORTEGA, MANUEL	06/24/1998	07/31/2000	\$549,015.85	Personal Services Contract
517-O-00-99-00437-00	OVERSEAS AUTO SALES	09/22/1999	03/31/2000	\$51,630.00	Purchase Order
517-A-00-97-00107-00	PARTICIPACION CUIDADANA	09/15/1997	12/31/1999	\$3,298,578.00	Cooperative Agreement
517-S-00-00-00270-00	PARTL DIANE	05/31/2000	12/31/2001	\$148,547.00	Personal Services Contract
517-S-00-99-00194-00	PARTL DIANE	05/31/2000	05/27/2000	\$168,046.00	Personal Services Contract
517-S-00-99-00388-00	PASSINO, CARMINDA CUADRO	08/20/1999	08/22/2001	\$119,000.00	Personal Services Contract
517-P-00-00-00144-00	PEACE CORPS	06/30/2000	03/31/2001	\$95,000.00	Participation Agency Service Agreement
517-O-00-00-00231-00	PEXI, INC	04/14/2000	06/30/2000	\$29,850.00	Purchase Order
517-G-00-00-00130-00	PLANNING ASSISTANCE	05/31/2000	12/31/2001	\$520,772.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
517-A-00-92-00080-00	PONTIFICIA UNIVERSIDAD CATOLICA MADRE Y MAESTRA (PUCMM)	03/12/1992	03/11/2002	\$9,000,000.00	Cooperative Agreement
517-S-00-00-00021-00	SABINA MOSLER GÓMEZ	10/29/1999	04/30/2003	\$78,862.12	Personal Services Contract
517-S-00-00-00396-00	SARAH LIVA MAJEROWICZ	09/29/2000	10/07/2004	\$321,856.00	Personal Services Contract
504-S-00-96-00210-00	SUBRYAN, SHABITA	09/01/2000	09/02/2001	\$26,792.82	Personal Services Contract
517-O-00-00-00262-00	TROTT, RichEditWindow	05/26/2000	08/05/2000	\$31,435.00	Purchase Order
517-P-00-00-00111-00	UNITED STATES ARMY CORPS OF ENGINEERS (USACE)	02/18/2000	11/19/2001	\$500,000.00	Participation Agency Service Agreement
504-S-00-00-00108-00	WALLACE, DANIEL H.	12/29/1999	01/02/2001	\$67,775.00	Personal Services Contract
504-S-00-95-00006-00	WALLACE, DANIEL HORATION	12/06/1999	01/02/2000	\$268,406.00	Personal Services Contract
604-S-00-95-00006-00	WALLACE, DANIEL HORATION	01/08/1999	01/02/2000	\$267,790.15	Personal Services Contract
504-A-00-95-00007-00	WEST INDIES, UNIVERSITY OF	04/12/2000	03/31/2000	\$2,553,608.00	Cooperative Agreement
517-A-00-96-00171-00	WINROCK INTERNATIONAL	10/15/1999	12/31/1999	\$3,101,540.00	Cooperative Agreement
517-G-00-00-00105-00	WORLD VISION, INC.	10/29/1999	03/01/2001	\$365,205.00	Grant
517-G-00-00-00128-00	WORLD VISION, INC.	05/31/2000	12/31/2001	\$965,850.00	Grant
Summary for 'Country Name' =	= Dominican Republic (115 detail records)	Sum	\$122,835,205.84		
Ecuador	ADDOFF	00/00/1005	00/20/2000	ф д д (((((((((((((((((((
518-G-00-97-00267-00	APROFE	09/29/1997	09/30/2000	\$7,766,028.00	Grant
518-S-00-97-00074-00	ARTHUR J. SIST	04/12/2000	03/04/2000	\$465,750.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
518-O-00-99-00128-00	AVALUAC ING. ALFREDO CARRASCO	09/20/1999	12/31/1999	\$35,000.00	Purchase Order
DAN-A-00-91-00115-00	CALIFORNIA-DAVIS, UNIVERSITY OF	09/30/1991	09/29/2000	\$499,884.00	Cooperative Agreement
518-A-00-96-00196-00	CARE	05/29/1998	09/30/2000	\$1,150,000.00	Cooperative Agreement
518-A-00-96-90196-00	CARE	09/30/1996	09/30/2001	\$862,527.00	Cooperative Agreement
518-A-00-97-00246-00	CARE	08/29/1997	08/31/2002	\$10,890,000.00	Cooperative Agreement
518-A-00-99-00099-00	CARE	07/20/1999	12/31/2000	\$1,197,784.00	Cooperative Agreement
518-G-00-95-00126-00	CARE	06/18/1999	09/30/2000	\$3,400,000.00	Grant
518-A-00-96-00185-00	CATHOLIC RELIEF SERVICES (CRS)	08/31/1999	09/30/2000	\$970,000.00	Cooperative Agreement
518-A-00-97-00268-00	CEMOPLAF	09/29/1997	09/30/2000	\$7,773,972.00	Cooperative Agreement
518-A-00-95-00133-00	CEPAR CENTRO PATERNIDAD RESPONSIBLE	09/28/1998	09/30/2000	\$2,400,000.00	Cooperative Agreement
518-A-00-98-00105-00	CHARLES DARWIN FOUNDATION	06/26/1998	02/28/2003	\$1,250,000.00	Cooperative Agreement
518-A-00-98-00111-00	CORPORACION LATINOAMERICANA PARA EL DESARROLLO (CLD)	05/29/1998	12/31/1999	\$185,000.00	Cooperative Agreement
518-A-00-98-00188-00	CORPORACION LATINOAMERICANA PARA EL DESARROLLO (CLD)	09/29/1998	09/30/2000	\$300,000.00	Cooperative Agreement
518-G-00-93-00320-00	CORPORACION OIKOS	07/31/1997	06/30/2000	\$1,492,330.00	Grant
518-O-00-00-00118-00	CORPORACION OIKOS	09/28/2000	01/15/2001	\$86,000.00	Purchase Order
518-A-00-96-00186-00	FINCA INTERNATIONAL, INC.	09/27/1999	09/30/2000	\$970,000.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
518-A-00-98-00187-00	FUNDACION ESQUEL	09/29/1998	09/30/2002	\$230,000.00	Cooperative Agreement
518-S-00-98-00114-00	HENAO, MARINO	09/28/1998	06/28/2003	\$815,189.00	Personal Services Contract
518-A-00-97-00247-00	NATURE CONSERVANCY	04/07/1998	08/31/2001	\$1,000,000.00	Cooperative Agreement
518-A-00-96-00188-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	09/17/1999	09/30/2000	\$970,000.00	Cooperative Agreement
518-S-00-96-00003-00	PINEDA, NORMA	09/27/2000	09/30/2000	\$587,481.00	Personal Services Contract
518-S-00-96-00031-00	PINEDA, NORMA	02/10/1998	12/31/1999	\$473,432.00	Personal Services Contract
518-O-00-00-00010-00	WINGERTS CONSULTING	12/27/1999	02/19/2000	\$27,516.00	Purchase Order
Summary for 'Country '	Name' = Ecuador (25 detail records)	Sum	\$45,797,893.00		
El Salvador					
519-O-00-00-00030-00	AGUIRRE INTERNATIONAL, INC.	02/25/2000	04/30/2000	\$47,236.00	Purchase Order
519-C-00-00-00119-00	ARTES GRAFICAS PUBLICITARIAS S.A. DE C.V.	09/22/2000	10/20/2000	\$356,746.96	Contract
519-C-00-00-00040-00	AVIGAR, S.A. DE C.V.	04/26/2000	04/30/2001	\$705,854.89	Contract
519-C-00-99-00215-00	BARENTS GROUP, LLC	09/13/1999	02/28/2000	\$1,460,082.00	Contract
519-S-00-00-00043-00	BARRETT, MELVIN D.	04/12/2000	04/16/2002	\$384,519.00	Personal Services Contract
519-C-00-00-00015-00	Booz Allen And Hamilton, Inc.	07/19/2000	11/30/2000	\$1,529,199.00	Contract
519-A-00-00-00064-00	BORDER DEVELOPMENT SYSTEMS	06/29/2000	12/31/2000	\$43,940.00	Cooperative Agreement
519-O-00-98-00045-00	BUSTAMANTE, DR. JULIO	04/19/2000	04/19/2000	\$30,235.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
519-A-00-97-00112-00	CARE	09/17/1999	06/30/2001	\$8,184,900.00	Cooperative Agreement
519-A-00-98-00041-00	CARE	07/23/1999	08/30/2002	\$9,050,000.00	Cooperative Agreement
519-A-00-99-00016-00	CARE	05/10/2000	05/10/2000	\$1,000,000.00	Cooperative Agreement
519-A-00-99-00084-00	CARE	06/14/1999	09/30/2002	\$11,000,000.00	Cooperative Agreement
519-A-00-00-00067-00	CATHOLIC RELIEF SERVICES (CRS)	06/28/2000	06/27/2002	\$348,463.00	Cooperative Agreement
519-A-00-99-00090-00	CATHOLIC RELIEF SERVICES (CRS)	09/20/1999	09/30/2000	\$566,000.00	Cooperative Agreement
519-G-00-96-00081-00	CATHOLIC RELIEF SERVICES (CRS)	06/04/1999	09/30/2000	\$190,328.00	Grant
519-C-00-95-00037-00	CENTRAL DE NEGOCIOS	02/02/1999	01/30/2000	\$575,417.00	Contract
519-C-00-96-00067-00	CENTRAL DE NEGOCIOS	02/02/1999	01/30/2000	\$575,417.00	Contract
519-C-00-94-00154-00	CHEMONICS INTERNATIONAL, INC.	05/26/1999	04/01/2000	\$11,125,062.00	Contract
OUT-AEP-I-804-96-00030-00	CHEMONICS INTERNATIONAL, INC.	09/30/1999	03/31/2000	\$1,276,494.00	Indefinite Quantity Contract
OUT-PCE-I-800-95-00034-00	CHEMONICS INTERNATIONAL, INC.	09/30/1999	01/31/2000	\$406,202.00	Indefinite Quantity Contract
519-A-00-00-00058-00	CLUSA DE EL SALVADOR	06/26/2000	06/25/2002	\$399,825.00	Cooperative Agreement
519-A-00-00-00016-00	CONFLICT RESOLUTION, RESEARCH AND RESEARCH INSTITUTE (CRI)	01/11/2000	01/14/2002	\$817,629.00	Cooperative Agreement
519-A-00-99-00088-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	06/17/1999	02/28/2001	\$9,572,300.00	Cooperative Agreement
519-A-00-00-00041-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	04/10/2000	09/30/2002	\$5,250,600.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
519-C-00-99-00005-00	DEVELOPMENT ALTERNATIVES, INC.	03/02/2000	09/30/2000	\$11,512,747.00	Contract
LAG-I-82-98-00026-00	DEVELOPMENT ALTERNATIVES, INC.	06/29/2000	09/29/2000	\$63,859.00	Indefinite Quantity Contract
519-C-00-90-00401-00	Development Associates Inc.	05/18/2000	05/18/2000	\$23,449,001.00	Contract
OUT-FAO-I-810-96-00021	Development Associates Inc.	09/28/1999	09/30/2000	\$2,225,372.00	Indefinite Quantity Contract
OUT-FAO-I-810-96-00021-00	Development Associates Inc.	04/03/1999	10/08/1999	\$1,967,372.00	Indefinite Quantity Contract
519-C-00-97-00153-00	DEVTECH SYSTEMS, INC.	10/21/1998	10/05/1999	\$3,000,000.00	Contract
519-C-00-99-00010-00	DPK INTERNATIONAL CONSULTING	11/17/1998	11/12/1999	\$248,048.00	Contract
519-C-00-00-00018-00	EDISON POWER SYSTEMS CORPORATION	01/19/2000	03/27/2000	\$166,631.77	Contract
519-A-00-00-00055-00	ENTERPRISEWORKS WORLDWIDE, INC.	07/17/2000	07/16/2002	\$398,333.00	Cooperative Agreement
519-O-00-99-00024-00	ENVIRONMENTAL LAW PROGRAM	03/03/2000	03/03/2000	\$31,815.00	Purchase Order
519-A-00-96-00011-00	FEPADE	04/30/1999	06/30/2000	\$7,382,000.00	Cooperative Agreement
519-A-00-99-00101-00	FUNDACION DR. GUILLERMO MANUEL UNGO	09/16/1999	11/15/2000	\$138,396.00	Cooperative Agreement
519-O-00-98-00033-00	FUNDACION OBRERO EMPRESARIAL SALVADORENA (FOES)	10/12/1999	10/12/1999	\$38,507.00	Purchase Order
519-G-00-00-00007-00	FUNDACION PARA EL DESARROLLO (FUNDESA)	11/30/1999	11/30/1999	\$50,000.00	Grant
519-C-00-98-00120-00	FUNDACION PRO EDUCACION ESPECIAL (FUNPRES)	01/11/2000	01/12/2000	\$159,670.00	Contract
519-C-00-00-00023-00	FUNDACION SALVADORENA PARA EL DESARROLLO ECONOMICO Y SOCIAL (FUSADES)	01/18/2000	12/15/2000	\$190,000.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
519-O-00-97-00176-00	FUNDAUNGO	12/17/1999	12/17/1999	\$55,576.20	Purchase Order
519-O-00-99-00078-00	GRUPO SANTILLANA	11/08/1999	11/08/1999	\$29,587.19	Purchase Order
OUT-PCE-Q-00-93-00022-00	HAGLER BAILLY SERVICES, INC.	12/21/1999	01/06/2000	\$76,048.00	Requirements Contract
519-G-00-00-00001-00	INSTITUTO INTERAMERICANO DE COOPERACION PARA LA AGRICULTURA	10/01/1999	07/31/2000	\$48,189.00	Grant
519-O-00-99-00026-00	INSTITUTO UNIVERDITARIO DE OPINION PUBLICA DE LA UNIVERSIDAD CENTROAMERICANA JOSE	04/18/2000	04/19/2000	\$25,722.00	Purchase Order
519-A-00-00-00070-00	INTER-AMERICAN INSTITUTE FOR COOPERATION IN AGRICULTURE (IICA)	07/24/2000	07/23/2002	\$391,050.00	Cooperative Agreement
OUT-HRN-I-801-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	05/14/1999	09/30/2002	\$2,628,373.00	Indefinite Quantity Contract
OUT-AEP-I-811-96-00006-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	03/02/1999	11/15/1999	\$106,564.00	Indefinite Quantity Contract
OUT-AEP-I-815-96-00031-00	NATIONAL CENTER FOR STATE COURTS	03/05/1999	03/30/2000	\$197,979.00	Indefinite Quantity Contract
519-A-00-00-00066-00	PROJECT CONCERN INTERNATIONAL	07/24/2000	07/23/2001	\$879,427.00	Cooperative Agreement
OUT-AEP-I-810-99-00004-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	09/20/1999	03/31/2000	\$495,058.00	Indefinite Quantity Contract
519-O-00-98-00129-00	SIPROSE COMPUTADORAS	03/03/2000	03/03/2000	\$32,768.19	Purchase Order
519-O-00-99-00054-00	SIPROSE COMPUTADORAS	04/19/2000	04/19/2000	\$67,538.00	Purchase Order
519-C-00-99-00232-00	SYNTHESIS CONSULTORES	10/01/1999	06/30/2000	\$317,087.00	Contract
519-O-00-99-00219-00	TECNOLOGIA SOLAR	09/16/1999	10/15/1999	\$80,258.55	Purchase Order
519-O-00-98-00057-00	TEXAS AT AUSTIN, UNIVERSITY OF	04/19/2000	04/19/2000	\$30,525.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
519-P-TD-00-00061-00	TREASURY, U.S. DEPARTMENT OF	06/21/2000	10/15/2000	\$115,000.00	Participation Agency Service Agreement
519-G-00-99-00261-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	11/18/1999	11/30/2001	\$500,000.00	Grant
519-G-00-98-00019-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	06/04/1999	07/31/2000	\$2,936,964.06	Grant
519-P-00-99-00226-00	UNITED STATES ARMY CORPS OF ENGINEERS (USACE)	09/30/1999	09/30/2000	\$1,000,000.00	Participation Agency Service Agreement
519-A-00-99-00210-00	VISION MUNDIAL INTERNACIONAL	09/20/1999	09/20/2002	\$398,257.00	Cooperative Agreement
OUT-AEP-I-805-96-00013-00	WORLD LEARNING, INC. (WLI)	07/19/1999	12/15/1999	\$383,572.00	Indefinite Quantity Contract
Summary for 'Country '	Name' = El Salvador (62 detail records)	Sum	\$126,713,744.81		
Guatemala					
520-C-00-00-00035-00	ABT ASSOCIATES, INC.	02/03/2000	02/02/2003	\$6,821,921.00	Contract
OUT-HNE-I-805-97-00029-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	04/13/1999	09/30/2002	\$1,041,137.95	Indefinite Quantity Contract
OUT-HNE-I-807-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	01/24/2000	09/13/2001	\$1,000,381.00	Indefinite Quantity Contract
OUT-HNE-I-809-97-00029-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	12/13/1999	12/08/2000	\$140,036.00	Indefinite Quantity Contract
596-S-00-96-00086-00	AGUILAR CALVILLO, DINA MARITZA	09/22/2000	09/24/2000	\$99,922.00	Personal Services Contract
520-S-00-97-00071-00	ALVARADO, LUCRECIA CASTILLO DE	08/30/2000	09/24/2000	\$259,298.28	Personal Services Contract
OUT-HNE-I-805-97-00029-00	American Institutes For Research In The Behavioral Sciences	06/19/1998	09/30/2002	\$1,041,137.95	Indefinite Quantity Contract
520-A-00-00-00002-00	ANACAFE	11/04/1999	09/30/2001	\$3,738,286.00	Cooperative Agreement
520-A-00-96-00037-00	ANACAFE	07/28/1999	09/30/2002	\$9,325,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
520-A-00-98-00037-00	APROFAM	05/22/1998	12/31/2001	\$12,394,873.00	Cooperative Agreement
520-S-00-98-00009-00	ARGUETA, CAROLINA VILLEGAS DE	08/28/2000	08/22/2000	\$223,130.00	Personal Services Contract
520-I-00-98-00089-00	ARTHUR ANDERSEN AND CO.	09/27/2000	12/22/2000	\$34,742.00	Indefinite Quantity Contract
520-A-00-99-00089-00	ASOCIACION MUJER VAMOS ADELANTE	09/29/1999	09/28/2002	\$1,351,889.00	Cooperative Agreement
OUT-PCE-I-810-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	03/17/2000	05/31/2000	\$73,927.00	Indefinite Quantity Contract
520-S-00-98-00012-00	BARRIENTOS, EDIN RAYMUNDO	12/30/1999	12/31/1999	\$273,960.00	Personal Services Contract
520-O-00-00-00206-00	BEST OF SERVICES & SALES INTERNATIONAL	08/31/2000	11/06/2000	\$28,738.00	Purchase Order
520-S-00-99-00064-00	CAHUEC DEL VALLE, ELEUTERIO	06/23/2000	07/30/2000	\$154,864.00	Personal Services Contract
520-A-00-93-00258-00	CAMARA EMPRESARIAL DE GUATEMALA	09/01/1999	01/31/2000	\$1,665,921.00	Cooperative Agreement
520-A-00-95-00130-00	CANADIAN CENTER FOR STUDIES AND	02/15/1999	12/31/2001	\$4,690,369.00	Cooperative Agreement
520-A-00-98-01303-00	CARE	12/17/1997	11/30/1999	\$3,720,000.00	Cooperative Agreement
520-A-00-99-00001-00	CARE	11/09/1998	10/31/2001	\$865,596.00	Cooperative Agreement
520-A-00-99-00073-00	CARE	08/30/1999	08/30/2001	\$7,085,000.00	Cooperative Agreement
520-A-00-99-00087-00	CATHOLIC RELIEF SERVICES (CRS)	10/04/1999	10/03/2001	\$3,535,000.00	Cooperative Agreement
520-G-00-99-00006-00	CATHOLIC RELIEF SERVICES (CRS)	11/19/1998	11/19/1999	\$499,515.00	Grant
FFP-G-00-97-00031-00	CATHOLIC RELIEF SERVICES (CRS)	01/31/1997	09/30/2001	\$1,238,901.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
520-G-00-99-00063-00	CENTRO DE INVESTIGACIONES ECONOMICAS NACIONALES	07/21/1999	11/21/1999	\$25,850.00	Grant
520-C-00-99-00046-00	CHECCHI AND COMPANY CONSULTING, INC.	05/28/1999	05/27/2003	\$11,544,753.00	Contract
OUT-LAG-I-805-99-00014-00	CHEMONICS INTERNATIONAL, INC.	07/13/2000	05/31/2001	\$503,292.00	Indefinite Quantity Contract
OUT-PCE-I-801-99-00003-00	CHEMONICS INTERNATIONAL, INC.	12/22/1999	03/31/2001	\$294,592.00	Indefinite Quantity Contract
FAO-A-00-96-90037-00	CHRISTIAN CHILDREN'S FUND	09/30/1996	09/29/2000	\$900,000.00	Cooperative Agreement
520-S-00-99-00075-00	CHUDY, JOHN	08/30/1999	08/25/2001	\$205,121.00	Personal Services Contract
520-A-00-91-00224-00	CONSERVATION INTERNATIONAL (CI)	07/16/1991	03/31/2000	\$11,088,787.00	Cooperative Agreement
520-A-00-98-01224-00	CONSERVATION INTERNATIONAL (CI)	11/07/1997	03/31/2000	\$7,000,000.00	Cooperative Agreement
520-A-00-00-00004-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	11/03/1999	09/30/2001	\$1,994,622.00	Cooperative Agreement
520-A-00-95-00122-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	05/15/1998	09/30/2000	\$6,983,744.00	Cooperative Agreement
520-A-00-96-00064-00	CORPORACION DE INVERSION Y DESARROLLO DE CENTROAMERICA -IDC-	12/15/1999	02/29/2000	\$2,080,850.00	Cooperative Agreement
520-A-00-97-00058-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	08/03/1998	09/07/2001	\$5,259,886.00	Cooperative Agreement
520-O-00-00-00151-00	DELL MARKETING LP	06/27/2000	08/25/2000	\$60,803.00	Purchase Order
520-O-00-99-00188-00	DELL MARKETING LP	09/24/1999	04/13/2000	\$44,556.00	Purchase Order
520-C-00-98-00047-00	DEVELOPMENT ALTERNATIVES, INC.	09/08/1998	07/02/2001	\$6,639,908.00	Contract
520-C-00-00-00855-00	Development Associates Inc.	09/28/2000	09/28/2000	\$12,589,186.52	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Co.	st Action Type
OUT-AEP-I-811-96-00005-00	Development Associates Inc.	10/19/1999	12/18/1999	\$89,750.00	Indefinite Quantity Contract
OUT-HRN-I-801-98-00030-00	Development Associates Inc.	06/16/1999	05/14/2000	\$173,788.00	Indefinite Quantity Contract
520-S-00-98-00076-00	DUFLON, WENDE	09/06/2000	03/24/2001	\$233,653.00	Personal Services Contract
520-P-ER-90-00548-00	ENERGY, U.S. DEPARTMENT OF	02/01/1998	03/30/2000	\$4,038,641.00	Participation Agency Service Agreement
520-A-00-00-00040-00	FAFIDESS	02/16/2000	02/15/2003	\$210,000.00	Cooperative Agreement
LAG-G-00-98-00048-00	FLORIDA INTERNATIONAL UNIVERSITY	09/30/1998	09/30/2000	\$500,000.00	Grant
LAG-G-00-98-00064-00	FLORIDA INTERNATIONAL UNIVERSITY	10/09/1998	09/30/2000	\$500,000.00	Grant
520-O-00-00-00278-00	FUERTEQUIPO	09/26/2000	01/31/2001	\$27,400.00	Purchase Order
520-O-00-00-00279-00	FUERTEQUIPO	09/26/2000	01/31/2001	\$37,800.00	Purchase Order
520-O-00-99-00197-00	FUERTEQUIPO	09/27/1999	11/16/1999	\$29,600.00	Purchase Order
520-O-00-99-00201-00	FUERTEQUIPO	09/27/1999	07/21/2000	\$47,650.00	Purchase Order
520-O-00-99-00211-00	FUERTEQUIPO	09/28/1999	01/31/2001	\$37,800.00	Purchase Order
520-O-00-00-00126-00	GENERAL MOTORS OVERSEAS DISTRIBUTION	05/30/2000	01/31/2001	\$35,400.00	Purchase Order
520-A-00-00-00036-00	GENESIS EMPRESARIAL	03/27/2000	03/26/2003	\$270,000.00	Cooperative Agreement
520-A-00-99-00069-00	GREMIAL DE EXPORTADORES -AGEXPONTO-	08/06/1999	08/05/2002	\$2,000,000.00	Cooperative Agreement
520-S-00-00-00041-00	HENDRIX, JULIE	02/17/2000	02/09/2001	\$63,498.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
520-S-00-97-00006-00	HENDRIX, STEVEN	09/20/2000	09/22/2001	\$885,606.00	Personal Services Contract
520-A-00-93-00222-00	IMPORTADORA DE PRODUCTOS FARMACEUTICOS - IPROFASA -	05/27/1999	12/31/2001	\$2,725,402.00	Cooperative Agreement
520-O-00-00-00283-00	INSTARED	09/26/2000	01/31/2001	\$30,326.80	Purchase Order
596-C-00-96-00062-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/29/2000	09/30/2001	\$10,688,797.00	Contract
OUT-PCE-I-836-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	06/26/2000	09/30/2001	\$880,756.00	Indefinite Quantity Contract
520-O-00-00-00256-00	ISERTEC	09/20/2000	01/31/2001	\$28,142.40	Purchase Order
520-S-00-99-00040-00	JULIA MARIA ASTURIAS SOSA	09/26/2000	09/26/2000	\$213,171.00	Personal Services Contract
520-S-00-98-00080-00	LOPEZ MARTINEZ, JOSE BAUDILIO	09/08/2000	09/24/2000	\$229,828.00	Personal Services Contract
520-A-00-98-00045-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	07/16/1998	12/31/2001	\$991,398.00	Cooperative Agreement
OUT-AEP-I-802-00-00018-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/27/2000	12/15/2000	\$64,992.00	Indefinite Quantity Contract
OUT-AEP-I-809-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	03/03/2000	03/29/2001	\$780,909.00	Indefinite Quantity Contract
520-S-00-97-00008-00	MCCARTHY, JOHN H.	01/13/2000	07/29/2000	\$476,879.00	Personal Services Contract
DAN-A-00-91-00126-00	MICHIGAN STATE UNIVERSITY	09/30/1991	09/30/2001	\$11,244,307.00	Cooperative Agreement
520-O-00-99-00170-00	MITEL, INC.	09/22/1999	12/16/1999	\$35,716.88	Purchase Order
520-A-00-98-01223-00	NATURE CONSERVANCY	08/10/1998	03/31/2000	\$2,770,527.00	Cooperative Agreement
520-S-00-00-00074-00	NEGRON, ISRAEL	08/10/2000	08/16/2002	\$121,012.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
520-S-00-99-00057-00	PASTOR, CLAUDIA MARIA BUCARO DE	12/03/1999	12/05/1999	\$102,707.38	Personal Services Contract
520-S-00-00-00033-00	PIVARAL LEIVA, SERGIO VINICIO	01/10/2000	01/10/2000	\$129,578.37	Personal Services Contract
520-S-00-00-00020-00	PONTAZA BEHRENS, LUIS ALEJANDRO	08/11/2000	06/19/2000	\$100,982.00	Personal Services Contract
520-A-00-94-00169-00	POPULATION COUNCIL	09/20/1996	12/31/1999	\$1,719,746.00	Cooperative Agreement
520-C-00-99-00052-00	PRICE WATERHOUSECOOPERS	09/30/1999	03/30/2000	\$145,436.00	Contract
520-I-00-98-00088-00	PRICE WATERHOUSECOOPERS	07/25/2000	09/25/2000	\$179,972.85	Indefinite Quantity Contract
520-A-00-97-00060-00	PROJECT CONCERN INTERNATIONAL	09/05/1997	09/04/2001	\$6,340,878.00	Cooperative Agreement
FAO-A-00-97-00030-00	PROJECT HOPE	09/12/1997	09/29/2001	\$1,000,000.00	Cooperative Agreement
520-S-00-97-00009-00	RICHARDS, JULIA BECKER	02/15/2000	02/09/2000	\$744,464.00	Personal Services Contract
520-S-00-00-00024-00	RIVERA MARROQUIN, SONIA GRACIELA	09/22/2000	09/19/2000	\$103,525.00	Personal Services Contract
520-A-00-91-00199-00	RODALE INSTITUTE	06/11/1999	03/31/2000	\$1,873,136.00	Cooperative Agreement
520-S-00-98-00002-00	RUANO, KARINA ELIZABETH LAM DE	10/21/1999	10/24/1999	\$117,627.42	Personal Services Contract
520-C-00-96-00075-00	SAITO, CLAUDIO	08/24/1998	03/31/2000	\$415,323.00	Contract
520-A-00-99-00070-00	SALESIAN MISSIONS	08/16/1999	08/15/2002	\$800,000.00	Cooperative Agreement
520-S-00-96-00074-00	SANCHEZ ARREAGA, BEATRIZ ANABELLA	09/22/2000	09/23/2000	\$206,658.00	Personal Services Contract
520-A-00-99-00004-00	SAVE THE CHILDREN	11/16/1998	12/01/2002	\$9,125,000.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FFP-A-00-00-00027-00	SAVE THE CHILDREN	01/11/2000	09/30/2004	\$521,832.00	Cooperative Agreement
520-O-00-00-00263-00	SISTECO	09/25/2000	01/31/2000	\$88,331.23	Purchase Order
520-S-00-98-00086-00	SOLE, LUCIA MARIA SALAZAR MURGA DE	08/30/2000	09/24/2000	\$219,351.00	Personal Services Contract
520-O-00-00-00176-00	SQUARE ONE ARMORING SERVICES CO.	08/23/2000	01/31/2001	\$70,000.00	Purchase Order
520-O-00-98-00146-00	STATESIDE PROCUREMENT SERVICES	03/15/2000	03/15/2000	\$63,014.66	Purchase Order
520-A-00-98-00011-00	TEXAS AT AUSTIN, UNIVERSITY OF	11/28/1997	02/24/2001	\$2,996,702.00	Cooperative Agreement
520-P-00-99-00067-00	UNITED STATES ARMY CORPS OF ENGINEERS (USACE)	08/23/1999	09/30/2001	\$2,000,000.00	Participation Agency Service Agreement
520-C-00-99-00055-00	UNIVERSIDAD DEL VALLE	08/17/1999	01/31/2000	\$200,000.00	Contract
520-A-00-96-00052-00	UNIVERSIDAD RAFAEL LANDIVAR	09/28/2000	09/28/2000	\$1,000,000.00	Cooperative Agreement
520-A-00-98-00013-00	UNIVERSIDAD RAFAEL LANDIVAR	12/15/1997	01/15/2002	\$10,600,000.00	Cooperative Agreement
OUT-HRN-I-800-98-00035-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	12/13/1999	09/30/2003	\$10,779,428.00	Indefinite Quantity Contract
520-A-00-99-00042-00	WORLD LEARNING, INC. (WLI)	06/08/1999	01/12/2003	\$6,381,564.00	Cooperative Agreement
FFP-A-00-01-00001-00	WORLD SHARE	08/08/2000	09/30/2005	\$357,681.00	Cooperative Agreement
Summary for 'Country	Name' = Guatemala (102 detail records)	Sum	\$227,365,183.69		
Haiti					
521-C-00-00-00022-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	03/16/2000	09/08/2001	\$149,825.00	Contract
521-C-00-97-00045-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/28/1997	09/30/2001	\$17,187,270.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
521-C-00-98-00045-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/29/1999	09/30/2001	\$17,882,267.00	Contract
HNE-I-806-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1999	09/30/2001	\$499,890.00	Indefinite Quantity Contract
521-A-00-96-00078-00	ADRA	03/21/1996	09/30/2000	\$11,565,917.00	Cooperative Agreement
521-A-00-96-90078-00	ADRA	03/21/1996	09/30/2000	\$11,565,917.00	Cooperative Agreement
FAO-A-00-00-00026-00	ADRA	08/28/2000	11/30/2000	\$1,419,937.00	Cooperative Agreement
FAO-A-00-96-90030-00	ADRA	09/26/1996	09/30/2000	\$824,502.00	Cooperative Agreement
521-C-00-96-90065-00	AMERICAS DEVELOPMENT FOUNDATION INC	12/29/1995	12/28/1999	\$4,370,710.00	Contract
521-S-00-00-00027-00	ANNNOUAL, CATHERINE	04/07/2000	04/09/2005	\$93,373.00	Personal Services Contract
521-C-00-00-00057-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	05/19/2000	05/31/2000	\$4,017,048.00	Contract
521-C-00-95-00057-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/03/1999	10/31/1999	\$4,017,048.00	Contract
521-C-00-95-00062-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/14/1999	05/31/2000	\$6,909,272.00	Contract
AEP-I-809-96-90009-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	07/20/1999	05/01/2000	\$1,405,017.00	Indefinite Quantity Contract
PCE-I-00-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	03/16/2000	06/10/2000	\$152,956.00	Indefinite Quantity Contract
521-A-00-98-00011-00	ASSOCIATION DES OEUVRES PRIVEES DE SANTE (AOPS)	08/04/1999	10/31/1999	\$2,000,000.00	Cooperative Agreement
521-S-00-96-00016-00	CADET, WILLY	09/19/1998	10/22/2000	\$33,181.00	Personal Services Contract
521-A-00-95-00032-00	CARE	04/05/1995	12/11/1999	\$11,787,235.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
521-A-00-96-00074-00	CARE	03/22/1996	09/30/2000	\$19,399,100.00	Cooperative Agreement
521-A-00-99-00064-00	CARE	09/17/1999	12/31/2000	\$3,904,930.00	Cooperative Agreement
FAO-A-00-96-90043-00	CARE	09/24/1996	09/30/2000	\$1,045,000.00	Cooperative Agreement
521-S-00-99-00016-00	CELESTIN, JUDITH	01/13/1999	01/18/2004	\$55,697.00	Personal Services Contract
521-C-00-99-00004-00	CENTRE DE FORMATION ET D'ENCADREMENT TECHNIQUE (CFET)	11/03/1998	04/30/2000	\$4,500,000.00	Contract
521-A-00-99-00074-00	CENTRE POUR LA LIBRE ENTREPRISE ET LA DEMOCRATIE	09/23/1999	09/30/2001	\$707,895.00	Cooperative Agreement
521-A-00-00-00017-00	CENTRE POUR LE DEVELOPPEMENT ET LA SANTE (CDS)	01/26/2000	06/30/2000	\$153,428.00	Cooperative Agreement
521-S-00-96-00014-00	CERDIEU BELLUS	10/24/1995	10/22/2000	\$598,198.00	Personal Services Contract
521-C-00-95-00052-00	CHECCHI AND COMPANY CONSULTING, INC.	09/28/1999	12/31/1999	\$11,468,668.00	Contract
521-C-00-97-00004-00	CHEMONICS INTERNATIONAL, INC.	10/11/1996	09/30/2000	\$4,521,905.00	Contract
521-A-00-99-00075-00	CHILD HEALTH INSTITUTE (CHI)	09/27/1999	06/30/2000	\$476,496.00	Cooperative Agreement
521-C-00-00-00019-00	DEVELOPMENT ALTERNATIVES, INC.	02/22/2000	03/31/2005	\$10,307,002.00	Contract
521-C-00-00-00035-00	DEVELOPMENT ALTERNATIVES, INC.	07/21/2000	07/15/2002	\$33,768,758.00	Contract
521-C-00-95-00059-00	DEVELOPMENT ALTERNATIVES, INC.	04/09/1999	03/31/2000	\$5,908,126.00	Contract
AEP-I-806-96-00008-00	DEVELOPMENT ALTERNATIVES, INC.	09/16/1999	04/30/2000	\$311,088.00	Indefinite Quantity Contract
521-A-00-99-00070-00	FONDATION HAITIENNE DE L'ENSEIGNEMENT PRIVE (FONHEP)	09/17/1999	09/30/2000	\$500,000.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-97-00028-00	Foundation of Compassionate American Samaritans	08/29/1997	08/30/2001	\$1,859,594.00	Cooperative Agreement
521-A-00-97-00042-00	INSTITUTE FOR LIBERTY AND DEMOCRACY (ILD)	08/24/1999	03/31/2000	\$3,757,635.00	Cooperative Agreement
521-A-00-98-00053-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	07/28/1999	02/28/2000	\$6,747,517.00	Cooperative Agreement
521-C-00-96-00112	INTERNATIONAL MARITIME TERMINAL S.A.	09/16/1998	09/30/2000	\$2,520,188.00	Contract
521-C-00-96-00112-00	INTERNATIONAL MARITIME TERMINAL S.A.	08/28/1996	09/30/2000	\$2,520,188.00	Contract
521-C-00-96-90112-00	INTERNATIONAL MARITIME TERMINAL, S.A. C/O SASSINE & CO.	08/28/1996	09/30/2000	\$2,520,188.00	Contract
521-S-00-96-00076-00	KETHLEEN CHICOYE	03/21/1996	10/22/2000	\$29,788.00	Personal Services Contract
521-C-00-00-00022-00	KPMG MEROVE-PIERRE	07/20/2000	09/08/2000	\$149,825.00	Contract
521-C-00-96-00006-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	10/20/1995	04/20/2000	\$44,023,001.00	Contract
521-C-00-96-90006-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	10/20/1995	04/20/2000	\$44,023,001.00	Contract
521-C-00-99-00040-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	05/21/1999	09/30/2000	\$2,303,177.00	Contract
AEP-I-815-96-90006-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	09/17/1999	05/06/2000	\$242,484.00	Indefinite Quantity Contract
521-S-00-96-00013-00	NADINE BEAULIEU	10/23/1995	10/22/2000	\$1,377,288.00	Personal Services Contract
521-S-00-98-00045-00	NADINE BEAULIEU	07/24/1998	09/30/2001	\$160,000.00	Personal Services Contract
PCE-I-804-98-00016-00	NATHAN ASSOCIATES, INC.	09/27/1999	01/31/2001	\$165,249.00	Indefinite Quantity Contract
521-A-00-95-00030-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	06/13/1995	12/11/1999	\$20,700,001.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
521-A-00-99-00062-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	08/24/1999	08/31/2000	\$6,853,840.00	Cooperative Agreement
521-A-00-99-00072-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	08/09/2000	08/09/2001	\$8,448,372.00	Cooperative Agreement
FAO-A-00-97-00026-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	09/18/1997	09/09/2001	\$1,000,000.00	Cooperative Agreement
521-C-00-98-00017-00	RONCO CONSULTING CORPORATION	05/06/1998	04/30/2000	\$1,376,374.00	Contract
521-A-00-00-00020-00	SAVE THE CHILDREN	02/10/2000	06/30/2002	\$733,568.00	Cooperative Agreement
521-A-00-99-00073-00	SOCIETE FINANCIERE HAITIENNE DE DEVELOPPEMENT S.A. (SOFIHDES)	09/28/1999	09/30/2003	\$4,905,000.00	Cooperative Agreement
521-C-00-98-00020-00	SODEC INTERNATIONAL	05/22/1998	05/31/2000	\$107,500.00	Contract
521-C-00-99-00069-00	SOUTH-EAST CONSORTIUM FOR INTERNATIONAL DEVELOPMENT	09/20/1999	09/08/2001	\$449,993.00	Contract
AOT-C-00-99-00212-00	TRUITT, TIM	08/27/1999	12/31/2001	\$515,740.00	Contract
521-C-00-97-00025-00	WINROCK INTERNATIONAL	03/31/1997	03/30/2002	\$16,388,533.00	Contract
FAO-I-01-96-00020-00	WORL LEARNING, INC.	11/14/1996	09/30/2007	\$224,955.00	Indefinite Quantity Contract
Summary for 'Coun	try Name' = Haiti (61 detail records)	Sum	\$367,610,655.00		
Honduras					
522-S-00-00-00246-00	ABIGAIL GOLDEN-VASQUEZ	03/02/2000	12/31/2001	\$201,606.00	Personal Services Contract
522-O-00-00-00402-00	ADAN PALACIOS	08/08/2000	01/31/2001	\$30,046.95	Purchase Order
522-C-00-00-00378-00	ADRIAN OVIEDO	06/29/2000	12/31/2001	\$53,073.49	Contract
522-P-AG-00-00258-00	AGRICULTURE, U.S. DEPT. OF	03/31/2000	12/31/2001	\$235,426.00	Participation Agency Service Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	st Action Type
522-P-AG-98-00111-00	AGRICULTURE, U.S. DEPT. OF	12/31/1997	12/30/2000	\$70,000.00	Participation Agency Service Agreement
522-G-00-00-00392-00	AGUA PARA EL PUEBLO	07/24/2000	12/31/2001	\$1,746,255.00	Grant
HNE-I-808-97-00029-00	American Institutes For Research In The Behavioral Sciences	12/14/1999	04/03/2002	\$4,921,918.00	Indefinite Quantity Contract
522-C-00-99-00071-00	AMERICAR	07/29/1999	11/01/1999	\$123,309.86	Contract
522-A-00-88-00526-00	ANDI/COVELO	05/27/1999	12/31/1999	\$6,301,908.00	Cooperative Agreement
522-S-00-00-00238-00	ARACELY DE TARACENA	01/31/2000	12/20/2001	\$156,117.00	Personal Services Contract
522-A-00-98-00116-00	ASOCIACION DE MUNICIPIOS DE HONDURAS	02/04/1998	02/03/2000	\$188,990.00	Cooperative Agreement
522-S-00-00-00232-00	ATHANAS, JAMES C.	12/21/1999	12/31/2001	\$219,080.00	Personal Services Contract
522-G-00-00-00390-00	CARE	07/20/2000	11/30/2001	\$488,851.00	Grant
FFP-A-00-01-00002-00	CARE	08/08/2000	09/30/2005	\$185,000.00	Cooperative Agreement
522-G-00-00-00385-00	CATHOLIC RELIEF SERVICES (CRS)	07/20/2000	12/31/2001	\$2,652,324.00	Grant
522-S-00-94-00228-00	CAUDIL, HERBERT JR.	10/08/1999	11/30/1999	\$710,722.94	Personal Services Contract
522-A-00-95-00401-00	CENTRO ASESOR PARA EL DESAROLLO DE LOS RECURSOS HUMANOS DE HONDURAS	08/31/1995	12/31/2004	\$600,000.00	Cooperative Agreement
522-O-00-00-00217-00	CENTROMATIC, S.A.	12/29/1999	09/20/2002	\$124,545.52	Purchase Order
PCE-I-00-99-00003-00	CHEMONICS INTERNATIONAL, INC.	09/30/1999	10/31/1999	\$363,406.64	Indefinite Quantity Contract
522-C-00-00-00220-00	COLUMBIA CORPORATION	11/29/1999	03/01/2000	\$100,600.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
522-C-00-00-00265-00	COLUMBIA CORPORATION	05/10/2000	07/01/2000	\$134,784.50	Contract
522-O-00-00-00264-00	COMADE	05/10/2000	07/24/2000	\$44,095.70	Purchase Order
522-O-00-00-00261-00	COMPUSISTEMAS, S.A.	04/27/2000	06/09/2000	\$79,117.00	Purchase Order
522-A-00-00-00207-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	10/29/1999	12/31/2001	\$7,808,057.00	Cooperative Agreement
522-A-00-00-00208-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	10/29/1999	12/31/2001	\$1,367,943.00	Cooperative Agreement
522-G-00-00-00210-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	11/19/1999	01/31/2000	\$161,450.00	Grant
522-M-00-00-00394-00	DELL MARKETING LP	08/24/2000	10/25/2000	\$83,113.62	GSA Schedule Order
522-O-00-00-00249-00	DELOITTE TOUCHE TOHMATSU	03/20/2000	04/30/2002	\$33,549.11	Purchase Order
522-O-00-00-00253-00	DELOITTE TOUCHE TOHMATSU	04/04/2000	11/15/2001	\$99,293.19	Purchase Order
LAG-I-801-99-00017-00	DEVELOPMENT ALTERNATIVES, INC.	05/23/2000	11/20/2001	\$7,240,000.00	Indefinite Quantity Contract
522-C-00-00-00243-00	DEVTECH SYSTEMS, INC.	02/04/2000	06/30/2002	\$8,594,735.00	Contract
522-A-00-00-00202-00	ESCUELA AGRICOLA PANAMERICANA ZAMORANO	10/29/1999	12/31/2001	\$5,902,263.00	Cooperative Agreement
FAO-A-00-96-90055-00	ESPERANCA, INC.	09/30/1996	09/29/2000	\$900,000.00	Cooperative Agreement
522-C-00-00-00244-00	FERNANDEZ, FORTIN BOGRAN Y ASOC.	02/15/2000	12/31/2000	\$457,746.94	Contract
522-C-00-99-00003-00	FERNANDEZ, FORTIN BOGRAN Y ASOC.	11/09/1998	12/31/2000	\$211,364.48	Contract
522-C-00-99-00043-00	FERNANDEZ, FORTIN BOGRAN Y ASOC.	03/18/1999	01/05/2001	\$155,896.29	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
522-A-00-98-00117-00	FUNDACION FOMENTO DE SALUD	11/04/1999	11/30/2000	\$3,335,000.00	Cooperative Agreement
522-A-00-93-00330-00	FUNDACION HONDURENA DE AMBIENTE Y DESAROLLO (VIDA)	07/02/1993	07/01/2000	\$5,125,000.00	Cooperative Agreement
522-A-00-00-00201-00	FUNDACION HONDURENA DE INVESTIGACION AGRICOLA (FHIA)	10/28/1999	12/31/2001	\$3,160,000.00	Cooperative Agreement
522-A-00-00-00255-00	FUNDACION PARA EL DESARROLLO MUNICIPAL (FUNDEMUN)	03/21/2000	12/31/2001	\$2,777,875.00	Cooperative Agreement
522-O-00-00-00252-00	GENERAL SERVICES ADMINISTRATION	04/07/2000	07/07/2000	\$91,137.00	Purchase Order
522-O-00-00-00263-00	H.K. SCHUELER	05/10/2000	08/11/2000	\$85,515.15	Purchase Order
522-S-00-99-00029-00	HEARNE, PETER	12/24/1998	12/21/1999	\$70,094.00	Personal Services Contract
522-S-00-99-00065-00	HELWIG, JOHN F.	06/07/1999	05/31/2003	\$509,370.00	Personal Services Contract
522-A-00-00-00247-00	HONDURAN FEDERATION OF CREDIT UNIONS (FACACH)	03/22/2000	12/31/2001	\$6,000,000.00	Cooperative Agreement
522-O-00-00-00377-00	INGENIERIA GERENCIAL	06/28/2000	08/05/2000	\$70,780.00	Purchase Order
522-G-00-99-00036-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	08/16/1999	10/10/1999	\$4,108,650.00	Grant
522-G-00-99-00040-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	09/28/1999	03/31/2000	\$3,034,439.00	Grant
522-C-00-00-00403-00	JOHN DEERE CONSTRUCTION EQUIPMENT	09/20/2000	10/30/2000	\$572,333.10	Contract
522-S-00-00-00001-00	JOHN DORMAN	11/23/1999	10/12/2002	\$469,204.00	Personal Services Contract
522-A-00-00-00206-00	JOSE MARIA COVELO FOUNDATION	11/05/1999	11/15/2001	\$6,450,000.00	Cooperative Agreement
522-A-00-99-00047-00	JOSE MARIA COVELO FOUNDATION	04/08/1999	09/30/2001	\$3,000,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Co	ost Action Type
522-P-00-00-00222-00	JUSTICE, UNITED STATES DEPARTMENT OF	05/18/2000	04/30/2001	\$440,036.00	Participation Agency Service Agreement
522-S-00-99-00037-00	KELLY KENNETH FLOWERS	08/28/1999	09/30/2000	\$51,748.00	Personal Services Contract
AOT-C-00-99-00198-00	KRAMER, TERRENCE	08/11/1999	12/31/2001	\$525,500.00	Contract
522-P-DL-99-00048-00	LABOR, UNITED STATES DEPARTMENT OF	02/22/2000	09/30/2003	\$26,196.71	Participation Agency Service Agreement
522-A-00-00-00240-00	LAND O'LAKES, INC.	01/28/2000	12/31/2001	\$3,000,000.00	Cooperative Agreement
522-S-00-00-00387-00	LEONARD, JULIE	08/08/2000	03/31/2002	\$180,136.00	Personal Services Contract
522-S-00-00-00242-00	LORETTA WILLIAMS	02/28/2000	12/31/2001	\$208,172.00	Personal Services Contract
HRN-I-802-98-00033-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	10/13/1999	12/15/2000	\$77,979.30	Indefinite Quantity Contract
AEP-I-804-95-00034-00	$\begin{array}{c} \text{MANAGEMENT SYSTEMS INTERNATIONAL (MSI),} \\ \text{INC.} \end{array}$	12/22/1998	12/31/2000	\$223,392.82	Indefinite Quantity Contract
FAO-A-00-97-00052-00	MERCY CORPS. INTERNATIONAL	09/18/1997	09/29/2001	\$982,603.00	Cooperative Agreement
522-G-00-01-00202-00	METRO VISION	09/25/2000	12/31/2001	\$2,100,000.00	Grant
522-O-00-00-00266-00	MORALES GROUP	05/23/2000	04/30/2002	\$27,857.77	Purchase Order
AEP-I-816-96-00031-00	NATIONAL CENTER FOR STATE COURTS	10/15/1999	11/30/1999	\$77,725.00	Indefinite Quantity Contract
522-C-00-99-00042-00	NED VAN STEENWYK	03/08/1999	03/07/2001	\$223,047.32	Contract
522-C-00-00-00235-00	NEW MARK REPRESENTACIONES, S. DE R.L.	01/21/2000	04/30/2000	\$1,487,523.50	Contract
522-C-00-99-00073-00	NORTH TEXAS YAMAHA MOTORSPORTS, INC.	10/20/1999	02/01/2000	\$255,098.07	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
522-S-00-00-00241-00	OBERBECK, CHARLES	03/14/2000	12/31/2001	\$256,919.00	Personal Services Contract
522-C-00-00-00384-00	OLMAN RIVERA	07/21/2000	12/31/2001	\$130,563.38	Contract
522-S-00-00-00272-00	OROZ, GLENN PEARCE	06/02/2000	12/31/2001	\$192,905.00	Personal Services Contract
522-G-00-00-00257-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	04/06/2000	12/31/2001	\$837,401.00	Grant
522-S-00-00-00271-00	PAOLA BARRAGAN	05/12/2000	04/19/2002	\$224,532.00	Personal Services Contract
522-G-00-00-00382-00	PARTNERS OF THE AMERICAS	06/30/2000	12/31/2001	\$723,605.00	Grant
522-G-00-00-00391-00	PLANNING ASSISTANCE	07/21/2000	12/31/2001	\$2,587,454.00	Grant
522-C-00-00-00213-00	POLYTUBO, S.A.	11/29/1999	03/01/2000	\$944,372.59	Contract
522-A-00-98-00253-00	PREDISAN	08/19/1998	09/30/2000	\$600,000.00	Cooperative Agreement
522-C-00-00-00393-00	PRICE WATERHOUSECOOPERS	07/21/2000	12/31/2001	\$183,283.76	Contract
522-O-00-00-00375-00	PRICE WATERHOUSECOOPERS	07/07/2000	12/31/2001	\$88,435.44	Purchase Order
522-G-00-00-00389-00	PROYECTO ALDEA GLOBAL	07/21/2000	12/31/2001	\$2,727,163.00	Grant
522-O-00-00-00260	PUERTA, DR. RICARDO	04/24/2000	09/01/2000	\$54,167.00	Purchase Order
522-O-00-00-00260-00	PUERTA, DR. RICARDO	04/24/2000	09/01/2000	\$54,167.00	Purchase Order
522-S-00-97-00163-00	RAMON ROSA CASTILLO MENDEZ	12/01/1999	03/31/2000	\$171,945.32	Personal Services Contract
522-S-00-00-00228-00	SALVATORE PINZINO	12/10/1999	06/20/2001	\$181,913.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
522-S-00-99-00031-00	SALVATORE PINZINO	10/16/1999	10/31/1999	\$86,335.00	Personal Services Contract
522-A-00-00-00209-00	SAMARITAN'S PURSE	01/12/2000	12/31/2001	\$4,632,000.00	Cooperative Agreement
522-G-00-00-00388-00	SAVE THE CHILDREN	07/20/2000	12/31/2001	\$3,070,794.00	Grant
522-S-00-00-00237-00	SCHUMANN, EDWARD D.	02/29/2000	03/01/2002	\$255,461.00	Personal Services Contract
522-C-00-00-00229-00	TECHNICAL INTERNATIONAL CORPORATION	12/10/1999	03/30/2000	\$342,883.10	Contract
AOT-C-00-99-00212-00	TRUITT, TIM	11/19/1999	12/31/2001	\$744,740.00	Contract
522-A-00-00-00250-00	UNIVERSIDAD TECNOLOGICA CENTRAMERICANA (UNITEC)	03/17/2000	12/31/2001	\$964,162.00	Cooperative Agreement
522-A-00-00-00256-00	UNIVERSIDAD TECNOLOGICA CENTRAMERICANA (UNITEC)	03/31/2000	12/31/2001	\$966,837.00	Cooperative Agreement
522-P-00-00-00225-00	USACE	12/01/1999	12/31/2001	\$1,000,000.00	Participation Agency Service Agreement
522-P-00-00-00267-00	USACE	04/25/2000	12/31/2001	\$6,600,000.00	Participation Agency Service Agreement
FAQ-I-820-96-90020-00	WORLD LEARNING, INC. (WLI)	06/09/2000	08/18/2000	\$296,005.00	Indefinite Quantity Contract
522-A-00-98-00251-00	WORLD RELIEF CORPORATION	11/09/1998	09/30/2000	\$600,000.00	Cooperative Agreement
PCE-A-00-98-00029-00	WORLD RELIEF INTERNATIONAL	09/25/1998	09/30/2002	\$1,000,000.00	Cooperative Agreement
522-C-00-99-00079-00	YUDE CANAHUATI , S.A. DE C.V.	10/26/1999	11/01/1999	\$139,064.65	Contract
522-O-00-00-00216-00	YUDE CANAHUATI , S.A. DE C.V.	11/22/1999	03/01/2000	\$29,945.13	Purchase Order
Summary for 'Country	Name' = Honduras (99 detail records)	Sum	\$132,180,055.34		

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HNE-I-811-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/17/2000	08/31/2001	\$498,191.29	Indefinite Quantity Contract
FAO-I-800-99-00010-00	AGUIRRE INTERNATIONAL, INC.	03/02/2000	05/05/2000	\$89,791.41	Indefinite Quantity Contract
HNE-I-00-97-00029-00	American Institutes For Research In The Behavioral Sciences	04/04/2000	03/31/2002	\$467,050.40	Indefinite Quantity Contract
532-S-00-00-00173-00	ASHMAN, CHRISTOPHER A.	05/05/2000	05/06/2001	\$31,355.00	Personal Services Contract
532-C-00-00-00235-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	07/07/2000	07/11/2005	\$6,069,409.00	Contract
532-S-00-00-00032-00	BATSON, HOWARD F.	12/03/1999	12/05/1999	\$91,096.00	Personal Services Contract
532-S-00-00-00234-00	BAUGH, CARLENE M.	07/14/2000	07/15/2001	\$42,550.00	Personal Services Contract
532-S-00-00-00089-00	BELL-VANDERHOOF, YVONNE	05/05/2000	04/11/2000	\$119,751.00	Personal Services Contract
532-O-00-00-00238-00	BELLOT, MARIA T.	07/03/2000	12/31/2000	\$33,930.00	Purchase Order
PCE-I-805-98-00013-00	Booz Allen And Hamilton, Inc.	06/20/2000	01/15/2001	\$167,810.41	Indefinite Quantity Contract
532-S-00-00-00231-00	BRITTON, AVRIL J.	06/30/2000	07/01/2001	\$62,457.00	Personal Services Contract
532-O-00-99-00139-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	08/31/1999	10/29/1999	\$28,193.00	Purchase Order
532-S-00-00-00232-00	BURROWES, JAMES A.	06/30/2000	07/01/2001	\$73,421.00	Personal Services Contract
532-S-00-00-00289-00	CALDEIRA, CARLOS A.	09/25/2000	09/09/2002	\$77,252.00	Personal Services Contract
PCE-I-801-98-00014-00	CARANA CORPORATION	05/23/2000	08/13/2003	\$6,086,346.90	Indefinite Quantity Contract
PCE-I-811-97-00014-00	CARANA CORPORATION	10/15/1999	01/31/2000	\$188,348.20	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
532-O-00-00-00340-00	CARIBBEAN APPLIED TECHNOLOGY CENTRE	09/30/2000	12/31/2001	\$26,940.00	Purchase Order
532-A-00-00-00016-00	CARIBBEAN ENVIRONMENTAL HEALTH INSTITUTE (CEHI)	11/19/1999	03/31/2000	\$80,000.00	Cooperative Agreement
532-O-00-00-00048-00	CLARKE, DARWIN	12/21/1999	03/31/2000	\$43,042.05	Purchase Order
532-O-00-00-00239-00	CLARKE, DARWIN	07/07/2000	10/06/2000	\$30,277.00	Purchase Order
532-S-00-00-00033-00	DAVIS, JOAN E.	12/03/1999	12/04/2000	\$61,090.00	Personal Services Contract
532-C-00-96-90234-00	Development Associates Inc.	06/11/1996	12/31/2000	\$6,648,564.00	Contract
532-O-00-00-00328-00	DIPLOMATIC AUTOMOBILE SALES	09/28/2000	12/30/2000	\$27,211.00	Purchase Order
532-S-00-98-00125-00	DUQUESNAY, SAMANTHA E.	08/25/1999	10/22/1999	\$87,543.00	Personal Services Contract
532-O-00-00-00018-00	EASTERN CARIBBEAN HOME MORTGAGE BANK	11/09/1999	11/30/1999	\$51,000.00	Purchase Order
532-O-00-99-00151-00	END UP CONTRACT	09/17/1999	11/30/1999	\$30,123.00	Purchase Order
532-S-00-00-00002-00	FERRON, PANSY	05/19/2000	05/06/2000	\$51,638.00	Personal Services Contract
532-S-00-00-00076-00	FONG-YEE, BRIDGET	02/26/2000	02/26/2001	\$42,326.00	Personal Services Contract
532-S-00-00-00068-00	FRANCIS, MARGOT O.	01/14/2000	01/15/2001	\$38,122.00	Personal Services Contract
532-C-00-00-00003-00	FUTURES GROUP INTERNATIONAL, INC.	11/03/1999	09/30/2004	\$8,717,475.00	Contract
532-S-00-00-00287-00	GALLIMORE, COURTNEY L.	09/08/2000	09/09/2001	\$91,471.00	Personal Services Contract
532-O-00-00-00004-00	GLOBAL SUMMIT OF WOMEN	10/21/1999	12/31/1999	\$28,370.00	Purchase Order

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LAG-I-815-98-00005-00	HAGLER BAILLY SERVICES, INC.	07/03/2000	08/31/2000	\$58,536.00	Indefinite Quantity Contract
LAG-I-816-98-00005-00	HAGLER BAILLY SERVICES, INC.	06/20/2000	12/20/2002	\$1,533,181.00	Indefinite Quantity Contract
532-S-00-00-00012-00	JOHNSON, MAXINE F.	12/03/1999	12/04/2000	\$39,520.00	Personal Services Contract
532-S-00-00-00215-00	KEANE, VILAM D.	06/16/2000	06/17/2001	\$28,267.00	Personal Services Contract
532-S-00-00-00280-00	KNIGHT-JOHNSON, JENNIFER	08/25/2000	08/26/2001	\$76,083.00	Personal Services Contract
532-O-00-99-00142-00	LEWIS, DAVID E	08/20/1999	11/19/1999	\$98,475.00	Purchase Order
532-O-00-99-00150-00	LIFESTYLE CONTRACT FURNISHINGS	09/24/1999	12/24/1999	\$35,286.00	Purchase Order
532-S-00-00-00146-00	MCDONALD-GAYLE, KAREN L.	04/07/2000	04/08/2001	\$80,382.00	Personal Services Contract
532-S-00-98-00070-00	MCINTOSH, TRACEY-ANN	12/24/1998	12/31/1999	\$61,852.00	Personal Services Contract
532-S-00-00-00216-00	MCKIE, CHESTER H.	06/16/2000	06/17/2001	\$80,516.00	Personal Services Contract
532-O-00-99-00176-00	MOTOROLA, INC.	09/29/1999	11/30/1999	\$42,674.00	Purchase Order
532-E-00-99-00019-00	M YERS FLETCHER & GORDON	11/25/1998	11/30/1999	\$25,000.00	Blanket Purchase Order
532-G-00-00-00087-00	NATURE CONSERVANCY	03/03/2000	09/30/2000	\$69,000.00	Grant
532-A-00-00-00025-00	ORGANIZATION OF AMERICAN STATES (OAS)	01/13/2000	07/31/2001	\$1,150,000.00	Cooperative Agreement
532-O-00-99-00143-00	ORNSTEIN CONRAD	08/26/1999	02/29/2000	\$33,980.00	Purchase Order
532-S-00-00-00218-00	OTTO, TAMEKA A.	06/16/2000	06/17/2001	\$50,000.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
532-G-00-00-00026-00	PAN AMERICAN HEALTH ORGANIZATION	12/23/1999	07/31/2001	\$1,600,000.00	Grant
532-S-00-00-00175-00	PARKE, SASHA E.	05/05/2000	05/06/2001	\$48,698.00	Personal Services Contract
532-O-00-00-00286-00	PAYNE, ANTHONY D.	09/06/2000	12/31/2001	\$82,910.00	Purchase Order
532-S-00-00-00077-00	PIXLEY, JASMIN J.	02/11/2000	02/12/2001	\$26,797.00	Personal Services Contract
532-O-00-00-00192-00	REEVE, STEPHEN	05/17/2000	12/31/2000	\$98,575.00	Purchase Order
532-O-00-99-00159-00	REEVE, STEPHEN	09/23/1999	01/31/2000	\$95,490.00	Purchase Order
532-S-00-00-00011-00	REID, NADINE G.	11/05/1999	11/06/2000	\$37,334.00	Personal Services Contract
532-O-00-00-00314-00	ROLLADEN INC	09/28/2000	01/30/2001	\$25,000.00	Purchase Order
532-S-00-00-00170-00	SAMUELS, SHEILA A.	05/15/2000	05/20/2002	\$235,000.00	Personal Services Contract
532-S-00-00-00159-00	SERVICE, DORNA U.E.	04/20/2000	04/22/2001	\$62,029.00	Personal Services Contract
532-S-00-00-00290-00	SHIRLEY, AVRIL G.	09/08/2000	09/09/2001	\$41,163.00	Personal Services Contract
532-S-00-00-00176-00	SILBURN, HAZEL M.	05/05/2000	05/06/2001	\$26,012.00	Personal Services Contract
532-S-00-99-00166-00	SPENCE, CLAIRE W.	09/24/1999	09/25/2000	\$60,446.00	Personal Services Contract
532-S-00-00-00254-00	SURGEON, TONNA-MARIE M.	08/06/2000	08/05/2001	\$80,000.00	Personal Services Contract
532-S-00-00-00158-00	THOMPSON, SHERRIL A.	04/20/2000	04/22/2000	\$39,870.00	Personal Services Contract
532-O-00-99-00177-00	TRAEGER BROTHERS & ASSOCIATES INC.	09/30/1999	01/30/2000	\$44,198.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
532-O-00-00195-00	TRAINING RESOURCES GROUP, INC.	05/17/2000	06/15/2000	\$36,500.00	Purchase Order
532-A-00-00-00292-00	TRUST FOR THE AMERICAS	08/24/2000	02/28/2001	\$25,000.00	Cooperative Agreement
532-G-00-00-00250-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	07/18/2000	12/31/2001	\$88,000.00	Grant
532-G-00-00-00272-00	WEST INDIES, UNIVERSITY OF	09/14/2000	09/13/2001	\$125,000.00	Grant
532-S-00-00-00310-00	WILLIAMS, MICHAEL A.	09/22/2000	09/23/2001	\$30,124.00	Personal Services Contract
532-S-00-00-00251-00	WORRELL, JENNIFER M.	08/11/2000	08/12/2002	\$352,004.00	Personal Services Contract
532-S-00-00-00013-00	WRIGHT, JOHN A.	11/20/1999	11/20/2000	\$95,260.00	Personal Services Contract
Summary for 'Country	y Name' = Jamaica (71 detail records)	Sum	\$37,000,306.66		
Latin American and Caribbea	n				
HNE-Q-23-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1994	03/30/2000	\$300,000.00	Requirements Contract
LAG-A-00-00-00023-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/21/2000	09/30/2003	\$1,278,560.00	Cooperative Agreement
HNE-I-05-97-00029-00	American Institutes For Research In The Behavioral Sciences	04/24/1997	05/15/2002	\$177,927.00	Indefinite Quantity Contract
LAG-G-00-00-00004-00	AMERICAN UNIVERSITY	11/29/1999	12/31/2000	\$35,000.00	Grant
FAO-A-00-00-00017-00	ANDEAN RURAL HEALTH CARE	08/17/2000	08/16/2003	\$3,241,246.00	Cooperative Agreement
LAG-C-00-93-00004-00	CASALS AND ASSOCIATES, INC	09/24/1993	09/30/2000	\$9,426,979.00	Contract
LAG-G-00-00-00011-00	FLORIDA, UNIVERSITY OF	05/02/2000	08/15/2001	\$48,667.00	Grant
LAC-A-00-90-00039-00	GEORGETOWN UNIVERSITY	08/31/1990	12/31/2000	\$127,175,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
LAG-A-00-98-00058-00	GEORGETOWN UNIVERSITY	09/09/1998	09/30/2003	\$66,250,000.00	Cooperative Agreement
LAG-A-00-96-00002-00	INTER-AMERICAN DIALOGUE	09/30/1996	09/29/2001	\$6,004,753.00	Cooperative Agreement
LAG-A-00-97-00019-00	INTER-AMERICAN INSTITUTE OF HUMAN RIGHTS	09/24/1997	02/28/2001	\$4,769,597.00	Cooperative Agreement
LAG-A-00-98-00060-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/17/1998	09/29/2003	\$2,567,871.00	Cooperative Agreement
AOT-C-00-98-00109-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	06/16/1998	06/30/2001	\$8,060,544.00	Contract
AOT-I-02-97-00023-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	12/06/1996	12/08/2001	\$113,547.00	Indefinite Quantity Contract
AOT-I-03-97-00023-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	08/16/1999	12/31/1999	\$239,732.00	Indefinite Quantity Contract
AOT-I-04-97-00023-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	05/08/2000	12/08/2000	\$250,000.00	Indefinite Quantity Contract
LAG-A-00-99-00041-00	INTERNATIONAL UNION OF LOCAL AUTHORITIES	09/01/1999	08/31/2001	\$653,600.00	Cooperative Agreement
LAG-A-00-98-00056-00	MIAMI, UNIVERSITY OF	09/04/1998	07/31/2000	\$122,500.00	Cooperative Agreement
LAG-A-00-95-00026-00	NATURE CONSERVANCY	09/29/1995	09/29/2001	\$34,493,239.00	Cooperative Agreement
LAG-G-00-00-00017-00	NORTHWESTERN UNIVERSITY SCHOOL OF LAW	09/19/2000	09/18/2001	\$51,922.00	Grant
FAO-A-00-99-00056-00	PRO MUJER D.B.A. PRO WOMEN	09/28/1999	09/27/2002	\$3,000,128.00	Cooperative Agreement
Summary for 'Country Name' :	= Latin American and Caribbean (21 detail records)	Sum	\$268,260,812.00		
Mexico 523-S-00-99-00030-00	ANTONIOLI, DAVID	09/26/1999	09/29/2001	\$338,000.00	Personal Services Contract
523-A-00-00-00053-00	CONSERVATION INTERNATIONAL (CI)	09/29/2000	03/31/2002	\$200,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
523-G-00-90-00037-00	CONSERVATION INTERNATIONAL (CI)	09/29/1999	09/30/2000	\$2,400,000.00	Grant
523-P-00-99-00033-00	ENERGY, U.S. DEPARTMENT OF	09/20/1999	09/30/2000	\$800,000.00	Participation Agency Service Agreement
523-G-00-98-00015-00	ESCUELA DE CAPACITACION CIVICA, A.C.	05/25/1999	08/30/2001	\$449,864.00	Grant
523-A-00-98-00039-00	FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA (FMCN)	02/10/1999	09/28/2001	\$5,750,000.00	Cooperative Agreement
523-S-00-99-00008-00	FRANK ZADROGA	12/22/1998	11/30/2000	\$366,733.00	Personal Services Contract
523-A-00-97-00005-00	FUNDACION CENTRO DE ATENCION PARA VICTIMAS DEL DELITO	09/04/1998	08/31/2000	\$892,359.00	Cooperative Agreement
OUT-LAG-I-821-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/28/2000	09/30/2001	\$231,152.00	Indefinite Quantity Contract
523-A-00-97-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	11/17/1998	09/30/2000	\$1,949,407.00	Cooperative Agreement
523-G-00-98-00009-00	MOVIMIENTO DE CIUDADANOS, A.C.	05/25/1999	09/30/2000	\$1,050,000.00	Grant
523-A-00-97-00011-00	NATIONAL CENTER FOR STATE COURTS	09/24/1999	09/30/2000	\$2,061,959.00	Cooperative Agreement
523-A-00-00-00030-00	NEW HAMPSHIRE, UNIVERSITY OF	06/21/2000	12/31/2001	\$400,000.00	Cooperative Agreement
523-A-00-99-00037-00	PRONATURA, A.C.	09/22/1999	09/22/2000	\$400,000.00	Cooperative Agreement
523-G-00-91-00035-00	PRONATURA, A.C.	09/23/1999	12/31/1999	\$470,682.67	Grant
523-A-00-98-00032-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	05/21/1999	09/30/2001	\$2,323,149.00	Cooperative Agreement
523-G-00-98-00038-00	SOCIEDAD MEXICANA PRO DERECHOS DE LA MUHER	05/21/1999	09/30/2000	\$179,800.00	Grant
DAN-A-00-91-00111-00	WORCESTER POLYTECHNIC INSTITUTE	09/30/1991	05/30/2000	\$497,742.00	Cooperative Agreement

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Summary for 'Count	ry Name' = Mexico (18 detail records)	Sum	\$20,760,847.67		
Nicaragua					
524-C-00-99-00020-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	. 03/09/1999	09/09/2003	\$12,582,148.00	Contract
524-A-00-00-00012-00	ADRA	12/09/1999	12/08/2001	\$945,027.00	Cooperative Agreement
524-G-00-97-00014-00	ADRA	07/02/1997	12/30/2000	\$600,000.00	Grant
524-G-SS-97-00023-00	ADRA	07/01/1997	12/30/2000	\$1,574,028.00	Grant
FFP-A-00-00-00063-00	ADRA	05/05/2000	12/31/2001	\$163,952.00	Cooperative Agreement
524-P-AG-95-00075-00	AGRICULTURE, U.S. DEPARTMENT OF	06/03/1999	09/30/2001	\$1,016,804.00	Participation Agency Service Agreement
524-A-00-00-00034-00	ASOCIACION NICARAGUENSE PRO-DERECHOS HUMANOS	05/05/2000	12/31/2000	\$120,000.00	Cooperative Agreement
524-G-SS-99-00013-00	ASOCIACION PRO-BIENESTAR DE LA FAMILIA	06/21/1999	12/01/2002	\$10,649,531.00	Grant
LAG-I-802-99-00013-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	12/21/1999	01/10/2004	\$3,015,000.00	Indefinite Quantity Contract
524-C-00-99-00061-00	BOSTON INSTITUTE FOR DEVELOPING ECONOMICES, LTD.	10/08/1999	04/08/2002	\$1,226,869.00	Contract
524-O-00-00-00047-00	BOSTON INSTITUTE FOR DEVELOPING ECONOMICES, LTD.	08/11/2000	10/15/2000	\$34,054.00	Purchase Order
524-A-00-00-00001-00	CARE	10/15/1999	10/15/2001	\$8,292,683.00	Cooperative Agreement
524-A-00-00-00024-00	CARE	12/21/1999	12/20/2001	\$900,000.00	Cooperative Agreement
524-A-00-98-00033-00	CARE	09/28/1998	09/13/2002	\$1,200,000.00	Cooperative Agreement
524-A-00-99-00049-00	CARE	08/25/1999	05/26/2001	\$86,925.00	Cooperative Agreement

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FAO-A-00-98-00076-00	CARE	09/29/1998	09/29/2002	\$1,324,333.00	Cooperative Agreement
524-C-00-99-00040-00	CASALS AND ASSOCIATES, INC	06/02/1999	06/02/2004	\$4,027,104.00	Contract
524-A-00-00-00002-00	CATHOLIC RELIEF SERVICES (CRS)	10/27/1999	10/26/2002	\$6,333,020.00	Cooperative Agreement
524-A-00-99-00045-00	CATHOLIC RELIEF SERVICES (CRS)	08/18/1999	08/19/2001	\$310,000.00	Cooperative Agreement
FAO-A-00-96-90032-00	CATHOLIC RELIEF SERVICES (CRS)	09/13/1996	09/30/2000	\$1,293,175.00	Cooperative Agreement
524-C-00-99-00019-00	CHECCHI AND CO./LOUIS BERGER INTL, INC.	03/18/1999	03/18/2004	\$4,137,874.00	Contract
PCE-I-00-99-00003-00	CHEMONICS INTERNATIONAL, INC.	01/07/2000	12/31/2001	\$4,991,262.00	Indefinite Quantity Contract
524-A-00-00-00035-00	COMISION PERMANENTE DE DERECHOS HUMANOS	05/12/2000	12/31/2000	\$121,300.00	Cooperative Agreement
524-G-00-00-00007-00	COOPERATIVA MULTISECTORIAL MADRIZ	11/10/1999	11/10/2000	\$50,000.00	Grant
524-G-00-00-00008-00	COOPERATIVE DE AHORRO Y CREDITOMUJERES AGROPECUARIAS	11/10/1999	11/10/2001	\$50,000.00	Grant
524-A-00-00-00006-00	COOPERATIVE LEAGUE OF THE USA (CLUSA)	10/29/1999	10/28/2001	\$7,600,000.00	Cooperative Agreement
524-A-00-99-00046-00	COOPERATIVE LEAGUE OF THE USA (CLUSA)	03/16/2000	05/31/2000	\$5,500,000.00	Cooperative Agreement
524-C-00-96-90031-00	CREDIT UNION NATIONAL ASSOCIATION, INC.	06/19/1996	01/29/2001	\$4,507,766.00	Contract
524-P-00-00-00001-00	DEFENSE, DEPARTMENT OF	12/09/1999	12/08/2001	\$1,990,540.00	Participation Agency Service Agreement
524-C-00-98-00025-00	DEVELOPMENT ALTERNATIVES, INC.	08/11/1998	08/11/2001	\$2,835,770.00	Contract
524-A-00-99-00031-00	FINCA INTERNATIONAL, INC.	05/13/1999	07/01/2002	\$1,411,213.00	Cooperative Agreement

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524-A-00-99-00044-00	FINCA INTERNATIONAL, INC.	08/12/1999	08/16/2001	\$300,000.00	Cooperative Agreement
524-C-00-99-00011-00	FLORIDA INTERNATIONAL UNIVERSITY	10/14/1999	01/10/2004	\$5,608,450.00	Contract
524-C-00-99-00011-00	FLORIDA STATE UNIVERSITY	01/11/1999	01/10/2004	\$5,608,453.00	Contract
524-A-00-00-00029-00	FUNDACION ALISTAR	01/26/2000	12/31/2001	\$1,716,936.00	Cooperative Agreement
524-A-00-99-00033-00	FUNDACION CHISPA	05/04/1999	06/01/2002	\$627,820.00	Cooperative Agreement
524-A-00-99-00041-00	FUNDACION CHISPA	07/30/1999	08/03/2001	\$477,000.00	Cooperative Agreement
524-A-00-00-00020-00	FUNDACION COCIBOLCA	12/09/1999	12/09/2001	\$424,079.00	Cooperative Agreement
524-A-00-98-00029-00	FUNDACION PARA EL APOYO A LA MICROEMPRESA	08/13/1998	08/14/2001	\$700,000.00	Cooperative Agreement
524-A-00-99-00033-00	FUNDACION PARA EL APOYO A LA MICROEMPRESA	05/04/1999	06/01/2002	\$627,820.00	Cooperative Agreement
524-A-00-99-00050-00	FUNDACION PARA EL APOYO A LA MICROEMPRESA (FAMA)	08/09/1999	08/09/2001	\$400,000.00	Cooperative Agreement
524-A-00-98-00029-00	FUNDACION PARA EL APOYO DE LA MICROEMPRESA	08/17/1998	08/14/2000	\$250,000.00	Cooperative Agreement
524-G-00-00-00045-00	INTER-AMERICAN INSTITUTE FOR COOPERATION IN AGRICULTURE (IICA)	08/15/2000	12/31/2001	\$500,000.00	Grant
524-O-00-00-00050-00	INTERAMERICAN INSTITUTE OF HUMAN RIGHTS	09/05/2000	12/15/2000	\$94,778.00	Purchase Order
524-G-SS-99-00037-00	INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES	04/28/1999	02/15/2001	\$1,655,974.00	Grant
524-G-SS-99-00037-00	INTERNATIONAL FEDERATION OF RED CROSS SOCIETIES	04/28/1999	10/15/1999	\$1,655,974.00	Grant
524-A-00-99-00056-00	KATALYSIS PARTNERSHIP, INCORPORATED	09/02/1999	09/30/2001	\$390,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
524-C-00-99-00027-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	04/14/1999	06/17/2003	\$7,378,309.00	Contract
524-C-00-99-00027-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	07/13/2000	06/17/2003	\$9,378,309.00	Contract
524-G-SS-99-00054-00	MOBILE, UNIVERSITY OF	08/11/1999	08/11/2001	\$700,000.00	Grant
524-A-00-99-00014-00	MUJERES NICARAGUENSES CONCIENCIA	02/14/2000	02/28/2000	\$200,392.00	Cooperative Agreement
524-A-99-00-00014-00	MUJERES NICARAGUENSES CONCIENCIA	07/26/1999	12/31/1999	\$195,428.00	Cooperative Agreement
524-P-00-00-00002-00	NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION	01/18/2000	12/31/2001	\$1,300,000.00	Participation Agency Service Agreement
524-A-00-98-00026-00	NICARAGUA/WISCONSIN PARTNERS OF THE AMERICAS	09/11/1998	09/13/2002	\$1,199,876.00	Cooperative Agreement
524-A-00-00-00023-00	NICARAGUAN DEVELOPMENT CENTER	10/29/1999	10/29/2002	\$8,100,000.00	Cooperative Agreement
524-G-SS-99-00021-00	PAN AMERICAN HEALTH ORGANIZATION	03/10/1999	12/31/2002	\$1,818,000.00	Grant
524-A-00-98-00022-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	09/16/1998	09/13/2002	\$1,200,000.00	Cooperative Agreement
FAO-A-00-98-00018-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	08/03/1998	07/31/2002	\$998,623.00	Cooperative Agreement
524-C-00-00-00003-00	PITTSBURG, UNIVERSITY OF	10/20/1999	07/31/2000	\$156,760.00	Contract
524-C-00-99-00003-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	11/02/1998	11/01/2002	\$2,965,974.00	Contract
524-C-00-00-00014-00	PRICE WATERHOUSECOOPERS	06/01/2000	12/20/2001	\$209,962.00	Contract
524-A-00-96-90027-00	PRO MUJER	04/06/1999	06/29/2000	\$1,498,844.00	Cooperative Agreement
524-A-00-99-00032-00	PRO MUJER	05/04/1999	06/01/2002	\$1,100,899.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
524-A-00-99-00043-00	PRO MUJER	08/05/1999	08/09/2001	\$123,000.00	Cooperative Agreement
524-A-00-00-00022-00	PROJECT CONCERN INTERNATIONAL	12/21/1999	12/20/2021	\$760,519.00	Cooperative Agreement
524-A-00-98-00001-00	PROJECT CONCERN INTERNATIONAL	01/08/1998	09/30/2001	\$1,118,024.00	Cooperative Agreement
FFP-G-00-97-00083-00	PROJECT CONCERN INTERNATIONAL	03/26/1997	09/30/2001	\$632,810.00	Grant
FFP-A-00-00-00064-00	PROJECT CONCERN, INTERNATIONAL	05/05/2000	12/31/2001	\$141,681.00	Cooperative Agreement
524-A-00-99-00038-00	PUNTOS DE ENCUENTROS	04/30/1999	05/14/2000	\$207,704.90	Cooperative Agreement
524-C-00-00-00032-00	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	02/22/2000	01/31/2002	\$1,314,399.00	Contract
524-A-00-00-00021-00	SAVE THE CHILDREN	12/10/1999	12/12/2001	\$2,391,000.00	Cooperative Agreement
524-G-SS-96-90049-00	SAVE THE CHILDREN	09/24/1999	10/31/1999	\$1,730,217.00	Grant
FFP-A-00-00-00065-00	SAVE THE CHILDREN	05/05/2000	12/31/2001	\$151,072.00	Cooperative Agreement
524-C-00-99-00001-00	WINROCK INTERNATIONAL	01/06/1999	11/02/2002	\$8,609,458.00	Contract
524-C-00-96-90031-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	01/22/1999	01/29/2001	\$5,313,929.00	Contract
524-A-00-00-00004-00	WORLD RELIEF CORPORATION	10/29/1999	10/28/2001	\$6,366,026.00	Cooperative Agreement
524-A-00-99-00048-00	WORLD RELIEF CORPORATION	09/28/1999	09/28/2003	\$4,000,000.00	Cooperative Agreement
FAO-A-00-96-90029-00	WORLD RELIEF CORPORATION	09/24/1996	09/30/2000	\$1,000,000.00	Cooperative Agreement
Summary for 'Country	Name' = Nicaragua (78 detail records)	Sum	\$182,188,877.90		

Panama

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OUT-PCE-Q-805-93-00069-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/23/1998	09/20/2000	\$1,997,002.00	Requirements Contract
PCE-Q-805-93-00069-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/23/1998	09/20/2000	\$1,997,002.00	Requirements Contract
525-P-AG-98-00072-00	AGRICULTURE, U.S. DEPT. OF	11/04/1999	09/30/2000	\$494,599.00	Participation Agency Service Agreement
525-A-00-92-00204-00	CAMARA DE COMERCIO, INDUSTRIA Y AGRICULTURA	01/05/1999	06/30/2000	\$2,500,000.00	Cooperative Agreement
525-P-ER-98-00128-00	ENERGY, U.S. DEPARTMENT OF	08/25/1999	08/30/2000	\$259,693.00	Participation Agency Service Agreement
525-P-00-97-00210-00	FEDERAL MEDIATION AND CONCILIATION SERVICE (FMCS)	01/05/1999	12/31/1999	\$425,000.00	Participation Agency Service Agreement
525-A-00-99-00101-00	FUNDACION PARA LA CONSERVACION DE LOS RECURSOS NATURALES	08/02/1999	09/15/2000	\$429,468.00	Cooperative Agreement
525-A-00-97-00185-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	05/25/1999	12/31/1999	\$593,037.00	Cooperative Agreement
OUT-PCE-I-800-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	08/26/1999	09/30/2001	\$2,487,854.00	Indefinite Quantity Contract
PCE-I-831-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	01/27/2000	09/30/2001	\$2,487,854.00	Indefinite Quantity Contract
525-S-00-99-00078-00	LEE, D. ROUSSEL	06/18/1999	06/30/2001	\$429,098.00	Personal Services Contract
525-C-00-00-00033-00	LOUIS BERGER INTERNATIONAL, INC.	01/11/2000	12/30/2000	\$655,633.00	Contract
525-G-00-96-00121-00	SMITHSONIAN INSTITUTION	07/01/1999	12/31/1999	\$2,129,859.00	Grant
525-S-00-97-00187-00	WALLACE, STEPHEN F.	03/16/1999	12/31/1999	\$351,741.00	Personal Services Contract
Summary for 'Countr	ry Name' = Panama (14 detail records)	Sum	\$17,237,840.00		
Paraguay 526-A-00-94-00003-00	ALTER VIDA	09/26/1997	12/31/2000	\$968,500.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
526-A-00-99-00008-00	CENTRO PARAGUAYO DE ESTUDIOS DE POBLACION	09/29/1999	09/30/2002	\$1,000,000.00	Cooperative Agreement
526-A-00-93-00001-00	CEPRO CENTRO PARAGUAYO PARA LA PROMOCION DE LA LIBERTAD ECONOMICA Y DE LA JUSTICIA	09/25/1997	12/31/2000	\$1,715,000.00	Cooperative Agreement
526-A-00-00-00125-00	FUNDACION PARA EL DESARROLLO SUSTENTABLE DEL CHACO	09/28/2000	09/29/2004	\$950,000.00	Cooperative Agreement
526-A-00-98-00006-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/29/1998	09/30/2001	\$2,250,000.00	Cooperative Agreement
AEP-I-802-00-00009-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	09/25/2000	06/30/2001	\$200,000.00	Indefinite Quantity Contract
526-A-00-92-00019-00	PARAGUAY-KANSAS COMMITTEE	09/29/1997	09/30/2000	\$4,079,370.00	Cooperative Agreement
526-A-00-97-00004-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/30/1997	09/30/2001	\$2,393,614.00	Cooperative Agreement
LAG-I-801-99-00036-00	URBAN INSTITUTE, THE	09/21/2000	08/21/2002	\$1,753,777.00	Indefinite Quantity Contract
Summary for 'Countr	y Name' = Paraguay (9 detail records)	Sum	\$15,310,261.00		
Peru					
527-S-00-98-00350-00	A. King Enterprises, Inc.	08/31/1998	08/25/2001	\$123,629.00	Personal Services Contract
527-O-00-99-00154-00	ABA SINGER & CIA. S.A.	09/29/1999	10/31/1999	\$26,724.13	Purchase Order
527-S-00-00-00019-00	ABRAHAM ROCHA, ISAAC	06/05/2000	05/28/2005	\$297,982.00	Personal Services Contract
527-S-00-00-00109-00	ABRAHAM ROCHA, ISAAC	06/05/2000	05/28/2005	\$297,981.71	Personal Services Contract
527-C-00-97-00091-00	ABT ASSOCIATES, INC.	06/19/2000	05/15/2000	\$1,681,246.00	Contract
OUT-HNE-I-803-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	07/14/1999	10/31/1999	\$124,900.00	Indefinite Quantity Contract
527-A-00-98-00378-00	ACCION SOCIAL Y DESARROLLO	09/16/1998	09/30/2001	\$474,572.00	Cooperative Agreement

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527-O-00-99-00016-00	AERO TRANSPORTE S.A.	03/15/1999	10/31/1999	\$44,437.08	Purchase Order
527-O-00-00-00149-00	AERO-CONDOR S.A.	08/28/2000	06/22/2002	\$65,000.00	Purchase Order
527-S-00-96-00061-00	ALARCON TOMA, EDILBERTO	12/24/1997	09/30/2000	\$411,560.00	Personal Services Contract
527-S-00-99-00166-00	ALBAREDA DEL CASTILLO, EDUARDO	04/05/1999	09/30/2001	\$239,560.00	Personal Services Contract
527-S-00-97-00184-00	ALVARADO CHAVEZ, EDUARDO	04/14/1997	04/01/2000	\$29,133.00	Personal Services Contract
527-S-00-97-00048-00	AMES ENRIQUEZ, CESAR	03/18/1999	10/09/1999	\$120,556.00	Personal Services Contract
527-S-00-99-00287-00	ARABE PAZ, LUIS GERARDO	09/13/1999	09/30/2001	\$181,500.00	Personal Services Contract
527-A-00-96-00470-00	ASOCIACION BENEFICA PRISMA	09/29/1998	09/30/2001	\$3,293,000.00	Cooperative Agreement
527-G-00-00-00024-00	ASOCIACION BENEFICA PRISMA	01/04/2000	01/03/2002	\$998,075.00	Grant
527-G-00-97-00020-00	ASOCIACION BENEFICA PRISMA	02/24/1997	12/31/1999	\$1,032,034.00	Grant
527-G-00-97-00033-00	ASOCIACION BENEFICA PRISMA	01/23/1998	12/31/2000	\$1,035,417.00	Grant
527-G-00-98-00411-00	ASOCIACION BENEFICA PRISMA	11/08/1999	03/31/2000	\$190,058.70	Grant
FFP-G-00-97-00109-00	ASOCIACION BENEFICA PRISMA	09/30/1997	09/30/2000	\$1,007,473.00	Grant
527-G-00-00-00176-00	ASOCIACION CIVIL TRANSPARENCIA	09/25/2000	08/30/2000	\$340,058.00	Grant
527-G-00-99-00262-00	ASOCIACION CIVIL TRANSPARENCIA	07/22/1999	08/30/2000	\$826,840.00	Grant
527-A-00-98-00151-00	ASOCIACION DE MUNICIPALIDADES DE LA REGION SAN MARTIN - AMRESAM	03/11/1999	03/09/2000	\$4,725,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-A-00-98-00333-00	ASOCIACION DE PROMOCION AGRARIA Y DEFENSA DE LA VIDA - AGROVIDA	08/25/1998	08/23/2001	\$410,960.00	Cooperative Agreement
527-A-00-98-00379-00	ASOCIACION PARA EL DESARROLLO AMAZONICO RURAL - ADAR	09/29/1998	09/30/2001	\$579,086.00	Cooperative Agreement
527-G-00-98-00282-00	ASOCIACION PERUANA DE NEGOCIACION, ARBITRAJE Y CONCILIACION - APENAC	07/31/1998	07/16/2000	\$370,000.00	Grant
527-G-00-00-00152-00	ASOCIACION PRO-BIENESTAR DE LA FAMILIA	09/22/2000	09/30/2002	\$2,000,000.00	Grant
527-G-00-98-00297-00	ASOCIACION SERVICIOS EDUCATIVOS RURALES	04/04/2000	07/16/2000	\$407,944.00	Grant
OUT-PCE-I-809-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	02/08/2000	03/10/2000	\$106,637.00	Indefinite Quantity Contract
527-A-00-91-00275-00	ASSOCIATION OF EXPORTERS, ADEX	12/19/1997	09/30/2001	\$34,146,342.00	Cooperative Agreement
527-S-00-97-00084-00	BACIGALUPO DE VEGA, MARIA LOURDES	02/01/298	09/30/2000	\$198,500.00	Personal Services Contract
527-S-00-97-00804-00	BACIGALUPO DE VEGA, MARIA LOURDES	02/08/1996	09/30/2000	\$198,500.00	Personal Services Contract
527-S-00-00-00069-00	BALDINO, GEORGE	02/25/2000	09/30/2001	\$184,598.62	Personal Services Contract
527-S-00-95-00149-00	BALDINO, GEORGE	02/02/1999	02/04/2000	\$425,692.12	Personal Services Contract
OUT-PCE-I-802-99-00006-00	BARENTS GROUP, LLC	08/04/1999	08/21/2000	\$295,006.00	Indefinite Quantity Contract
OUT-PCE-I-807-99-00006-00	BARENTS GROUP, LLC	09/30/1999	09/30/2000	\$499,890.00	Indefinite Quantity Contract
527-S-00-97-00101-00	BARRAZA DE TORRES, LIBERTAD	03/23/1999	11/20/1999	\$45,929.00	Personal Services Contract
527-S-00-97-00301-00	BAYER, DAVID L.	04/30/1999	10/09/1999	\$237,637.00	Personal Services Contract
527-C-00-00-00107-00	BDO AUDIT AGE	06/07/2000	12/31/2001	\$80,000.00	Contract

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527-S-00-97-00018-00	Bermudez, Violeta	06/01/1999	06/03/2000	\$215,500.00	Personal Services Contract
527-S-00-97-00131-00	BIBOLOTTI RAMIREZ, GIULIANA	03/19/1999	12/04/1999	\$41,930.00	Personal Services Contract
527-S-00-96-00350-00	BORNECK VEGA, MARIA ANGELICA	06/21/1998	09/30/2000	\$332,508.00	Personal Services Contract
527-S-00-97-00165-00	BRESCIA SCAVIA, GIULIANA	07/21/1999	08/15/2000	\$81,784.00	Personal Services Contract
527-S-00-98-00110-00	BUENDIA FLORES, PAOLA	01/03/1998	09/30/2000	\$44,498.00	Personal Services Contract
527-M-00-00-00158-00	BUKKEHAVE VEHICLES & PARTS SUPPLY	09/18/2000	11/15/2000	\$73,162.00	GSA Schedule Order
527-S-00-97-00235-00	CABRERA LEON, JESUS	09/22/1998	05/06/2000	\$28,390.00	Personal Services Contract
527-G-00-98-00369-00	CAMARA DE COMERCIO DE LIMA	08/27/1999	12/31/2000	\$287,263.00	Grant
527-O-00-99-00149-00	CAMERON, GLENN	09/21/1999	12/31/1999	\$30,960.00	Purchase Order
527-S-00-00-00063-00	CARDENAS DE ERKEL, ROSANNA	01/03/1999	05/20/2000	\$119,427.00	Personal Services Contract
527-S-00-96-00063-00	CARDENAS DE ERKEL, ROSANNA	05/17/2000	12/31/2000	\$119,427.00	Personal Services Contract
527-A-00-91-00346-00	CARE	02/28/1999	12/31/1999	\$10,588,000.00	Cooperative Agreement
527-G-00-99-00231-00	CARE	06/18/1999	06/17/2000	\$681,023.00	Grant
FAO-A-00-96-90022-00	CARE	09/24/1996	09/29/2000	\$1,000,000.00	Cooperative Agreement
527-S-00-97-00196-00	CARPIO CALDERON, LUIS	05/01/1098	04/22/2000	\$25,870.00	Personal Services Contract
527-S-00-97-00210-00	CASACHAGUA LUNA, VITO MODESTO	03/25/1999	04/22/2000	\$29,015.00	Personal Services Contract

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527-A-00-97-00422-00	CATHOLIC RELIEF SERVICES (CRS)	01/28/1998	09/30/2000	\$1,350,000.00	Cooperative Agreement
527-S-00-96-00449-00	CAVERO DE DE LA PUENTE, ILIA	08/18/1999	07/28/2001	\$93,535.00	Personal Services Contract
527-A-00-98-00071-00	CENTRO DE INFORMACION Y EDUCACION PARA LA PREVENCION DEL ABUSO DE DROGRAS - CEDRO	03/01/2000	01/30/2001	\$1,116,516.00	Cooperative Agreement
527-G-00-98-00262-00	CENTRO DE INFORMACION Y EDUCACION PARA LA PREVENCION DEL ABUSO DE DROGRAS - CEDRO	06/15/1998	06/24/2000	\$707,674.00	Grant
527-G-00-99-00302-00	CENTRO DE INFORMACION Y EDUCACION PARA LA PREVENCION DEL ABUSO DE DROGRAS - CEDRO	09/30/1999	09/30/2001	\$150,000.00	Grant
527-G-00-99-00321-00	CENTRO DE INFORMACION Y EDUCACION PARA LA PREVENCION DEL ABUSO DE DROGRAS - CEDRO	09/30/1999	09/30/2002	\$160,000.00	Grant
527-G-00-98-00362-00	CENTRO DE INVESTIGACION Y DESARROLLO DE LA EDUCCACION	08/31/2000	12/31/2000	\$413,224.00	Grant
527-G-00-99-00265-00	CENTRO DE PROMOCION Y ESTUDIOS EN NUTRICION - CEPREN	07/26/1999	05/30/2000	\$50,000.00	Grant
527-S-00-98-00299-00	CHANG NEIRA, OSCAR JAIME	01/03/1998	05/15/2000	\$142,130.00	Personal Services Contract
527-S-00-00-00106-00	CHAVEZ SANCHEZ, FERNANDO	08/05/2000	06/01/2002	\$178,886.00	Personal Services Contract
527-S-00-98-00350-00	CHAVEZ VIVERO, ROSA MARIA	01/02/2000	08/25/2001	\$123,629.00	Personal Services Contract
527-C-00-99-00271-00	CHEMONICS INTERNATIONAL, INC.	09/29/1999	09/24/2003	\$4,959,894.00	Contract
OUT-PCE-I-805-99-00003-00	CHEMONICS INTERNATIONAL, INC.	09/27/2000	09/30/2000	\$880,000.00	Indefinite Quantity Contract
PCE-I-00-99-00003-00	CHEMONICS INTERNATIONAL, INC.	08/02/2000	09/30/2002	\$8,800,000.00	Indefinite Quantity Contract
527-S-00-00-00117-00	CHINCARO EGUSQUIZA, SAMUEL	06/20/2000	06/15/2002	\$115,821.00	Personal Services Contract
527-S-00-97-00121-00	CHOY KOO, MIRIAM	01/03/1999	01/03/2000	\$126,285.00	Personal Services Contract

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527-S-00-97-00122-00	CHOY KOO, MIRIAM	05/10/1998	01/30/2000	\$126,285.00	Personal Services Contract
527-S-00-00-00026-00	CHUBB, COURTNEY	01/25/2000	10/31/2000	\$125,541.00	Personal Services Contract
527-S-00-98-00026-00	CHUBB, COURTNEY	11/25/1998	11/22/1999	\$51,837.00	Personal Services Contract
527-S-00-00-00008-00	CISNEROS DE DIAZ, CARLA	03/31/2000	03/24/2002	\$73,500.00	Personal Services Contract
527-S-00-97-00362-00	CISNEROS MOTTA, PATRICIA	07/05/2000	09/30/2002	\$99,886.00	Personal Services Contract
527-S-00-96-00405-00	COELLO RIVERA, STELLA	08/18/1999	08/11/2001	\$116,589.00	Personal Services Contract
527-A-00-98-00405-00	CONFEDERACION NACIONAL DE INSTITUCIONES EMPRESARIALES PRIVADAS - CONFIEP	09/29/1998	12/31/2002	\$11,077,000.00	Cooperative Agreement
527-A-00-98-00380-00	CONSORCIO ANDINO PARA EL DESARROLLO - CADE	09/17/1998	09/30/2001	\$450,652.00	Cooperative Agreement
527-A-00-00-00188-00	CONSORCIO DE ORGANIZACIONES PRIVADAS DE PROMOCION Y DESARROLLO DE LA MICRO Y	09/29/2000	09/30/2003	\$800,000.00	Cooperative Agreement
527-G-00-00-00177-00	COORDINADORA NACIONAL DE DERECHOS HUMANOS	09/22/2000	07/31/2001	\$150,000.00	Grant
527-G-00-98-00337-00	COORDINADORA NACIONAL DE DERECHOS HUMANOS	08/14/1998	08/13/2000	\$250,100.00	Grant
527-S-00-99-00283-00	CORDOVA SALAZAR, CARMEN	09/13/1999	09/07/2002	\$86,805.00	Personal Services Contract
527-S-00-97-00030-00	CORONADO DE RAMOS, MARLENE	09/24/1999	08/25/2001	\$61,818.00	Personal Services Contract
527-S-00-97-00305-00	COX RIOS, MARLENE	03/19/1999	07/01/2000	\$44,339.00	Personal Services Contract
527-S-00-97-00147-00	CRUZ ARO, FELICIANO	02/24/1997	01/01/2000	\$41,319.00	Personal Services Contract
527-S-00-97-00187-00	CUCHO ANGULO, OSCAR	01/03/2000	04/01/2000	\$36,504.00	Personal Services Contract

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527-S-00-97-00298-00	CUCHO ANGULO, OSCAR	01/03/1999	04/01/2000	\$36,504.00	Personal Services Contract
527-G-00-99-00212-00	DARWIN SCIENTIFIC FOUNDATION, INC.	05/28/1999	05/25/2004	\$500,000.00	Grant
527-S-00-97-00387-00	DEINKEN, PETER	02/02/1999	03/14/2000	\$506,747.00	Personal Services Contract
527-S-00-96-00064-00	DELGADO MENENDEZ, MARIA ANTONIETA	06/04/1999	06/03/2000	\$238,593.00	Personal Services Contract
527-O-00-00-00172-00	DELL COMPUTER CORPORATION	09/29/2000	11/30/2000	\$58,274.00	Purchase Order
OUT-LAC-I-802-99-00017-00	DEVELOPMENT ALTERNATIVES, INC.	04/12/2000	06/26/2000	\$217,911.00	Indefinite Quantity Contract
527-S-00-97-00055-00	DIAZ MERINO, MARIA SOLEDAD	05/10/1998	02/12/2000	\$33,395.00	Personal Services Contract
527-S-00-96-00195-00	ELGEGREN APUELA, JORGE OCTAVIO	04/21/1998	09/30/2000	\$202,915.00	Personal Services Contract
527-S-00-99-00203-00	ESCAFFI DE VENES, LOURDES	05/20/1999	11/19/1999	\$32,329.00	Personal Services Contract
527-S-00-97-00188-00	ESCOBAR CAPARO, CARMEN	05/10/1998	04/08/2000	\$68,001.00	Personal Services Contract
527-A-00-96-00018-00	ESCUELA DE ADMINISTRACION DE NEGOCIOS PARA GRADUADOS, ESAN	06/28/1999	01/31/2000	\$3,724,988.00	Cooperative Agreement
527-S-00-99-00334-00	ESPINOZA CASTILLO, BERNARDO	07/04/1999	06/30/2001	\$136,629.00	Personal Services Contract
527-S-00-97-00191-00	FAIRLIE CANNON, TOMMY	05/05/1997	05/05/2000	\$238,000.00	Personal Services Contract
527-S-00-98-00280-00	FAJARDO-CHRISTEN, ADRIAN	07/10/1998	06/30/2001	\$171,592.00	Personal Services Contract
527-S-00-00-00027-00	FISCHER, MARTIN	04/24/2000	06/30/2000	\$35,490.00	Personal Services Contract
527-S-00-96-00478-00	FLETCHER, PATRICIA	01/05/2000	04/08/2000	\$253,305.63	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-S-00-97-00356-00	FORD, MARION H.	09/24/1998	06/30/2000	\$572,000.00	Personal Services Contract
527-G-00-96-00402-00	FORO NACIONAL/INTERNACIONAL	07/14/1999	03/31/2000	\$171,299.99	Grant
527-G-00-99-00263-00	FORO NACIONAL/INTERNACIONAL	07/16/1999	12/31/1999	\$50,000.00	Grant
527-G-00-98-00085-00	FULBRIGHT COMMISSION	02/04/1998	09/25/2000	\$226,209.00	Grant
527-G-00-99-00276-00	FUNDACION CARVAJAL	09/02/1999	08/31/2000	\$866,800.00	Grant
527-G-00-99-00278-00	FUNDACION JUNIOR ACHIEVEMENT COLOMBIA	09/15/1999	08/31/2000	\$104,545.00	Grant
527-O-00-00-0009-00	G & V EXPORT, INC.	12/07/1999	12/30/1999	\$66,315.00	Purchase Order
527-O-00-00-00025-00	G & V EXPORT, INC.	12/23/1999	01/15/2000	\$37,270.00	Purchase Order
527-O-00-00-00057-00	G & V EXPORT, INC.	02/22/2000	03/30/2000	\$429,625.00	Purchase Order
527-O-00-99-00310-00	G & V EXPORT, INC.	09/28/1999	11/30/1999	\$93,000.00	Purchase Order
527-S-00-99-00116-00	GARCIA OFICIO DE VLASICA, MARTHA	09/16/1999	01/26/2002	\$54,544.00	Personal Services Contract
527-O-00-99-00322-00	GENERAL MOTORS OVERSEAS DISTRIBUTION	09/30/1999	12/30/1999	\$27,500.00	Purchase Order
527-O-00-99-00323-00	GENERAL MOTORS OVERSEAS DISTRIBUTION	09/30/1999	12/15/1999	\$28,500.00	Purchase Order
527-S-00-99-00220-00	GIESECKE SARA-LAFOSSE, JAIME	06/07/1999	06/02/2001	\$167,900.00	Personal Services Contract
527-S-00-96-00192-00	GONZALES VALENCIA DE PIMENTEL, SOBEIDA	06/18/1999	06/03/2000	\$259,243.89	Personal Services Contract
527-O-00-00-00010-00	GOVERNMENT TECHNOLOGY SOLUTIONS	12/07/1999	12/30/1999	\$28,000.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-S-00-97-00361-00	GUTIERREZ MONTES DE OCA, ALFREDO	05/10/1998	09/30/2000	\$227,011.00	Personal Services Contract
527-S-00-98-00302-00	GUTIERREZ RICKARDS, MARIA CONCEPCION	03/08/1998	09/30/2001	\$325,140.00	Personal Services Contract
527-C-00-97-00430-00	HAZEN & SAWYER, P.C.	02/02/2000	02/29/2000	\$308,902.00	Contract
527-O-00-99-00305-00	HEARD, JOHN	09/30/1999	11/30/1999	\$49,900.00	Purchase Order
527-S-00-97-00114-00	HEREDIA ROBLES, HERNAN	05/10/1998	01/30/2000	\$63,007.00	Personal Services Contract
527-S-00-97-00175-00	HERRERA LAIME, TEODORO	05/10/1998	04/01/2000	\$29,391.00	Personal Services Contract
527-S-00-00-00083-00	HIDALGO MURRIETA, ESAU	03/31/2000	03/31/2002	\$190,900.00	Personal Services Contract
527-S-00-97-00220-00	HUAMAN GOICOCHEA, JOSE	05/10/1998	04/22/2000	\$25,142.00	Personal Services Contract
527-S-00-97-00219-00	HUANCA HUACHES, FERNANDO	05/10/1998	05/06/2000	\$31,707.00	Personal Services Contract
527-S-00-99-00183-00	HUAPAYA SUARES, HILDA ISABEL	04/26/1999	04/20/2002	\$121,400.00	Personal Services Contract
527-S-00-96-00397-00	HUERTA VARGAS, SABINO	09/30/1999	09/30/2000	\$51,502.00	Personal Services Contract
527-S-00-97-00164-00	HURTADO LA ROSA, RAQUEL E.	07/13/1999	06/30/2000	\$255,027.00	Personal Services Contract
527-S-00-96-00407-00	IBAÑEZ DE OLAECHEA, LILIA	08/17/1999	08/11/2001	\$175,118.00	Personal Services Contract
LAG-A-00-98-00047-00	INSTITUTE FOR LIBERTY AND DEMOCRACY (ILD)	08/12/1998	04/30/2003	\$8,250,000.00	Cooperative Agreement
527-G-00-99-00290-00	INSTITUTO APOYO	09/17/1999	05/15/2000	\$100,000.00	Grant
527-O-00-00-00182-00	INSTITUTO APOYO	09/22/2000	02/12/2001	\$42,480.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-G-00-00-00104-00	INSTITUTO CUANTO	05/19/2000	07/31/2000	\$100,000.00	Grant
527-G-00-00-00137-00	INSTITUTO DE DEFENSA LEGAL	09/17/2000	05/31/2000	\$125,000.00	Grant
527-G-00-97-00428-00	INSTITUTO DE DEFENSA LEGAL	09/16/1999	02/28/2000	\$434,961.00	Grant
527-G-00-00-00124-00	INSTITUTO DE DIALOGO Y PROPUESTAS	07/20/2000	09/30/2001	\$300,000.00	Grant
527-G-00-99-00259-00	INSTITUTO DE DIALOGO Y PROPUESTAS	07/22/1999	07/15/2000	\$105,990.00	Grant
527-C-00-98-00403-00	INSTITUTO DE ESTUDIOS PERUANOS	08/26/1999	02/28/2000	\$114,271.20	Contract
527-G-00-00-00181-00	INSTITUTO DE INVESTIGACION NUTRICIONAL	09/25/2000	06/30/2001	\$150,000.00	Grant
527-G-00-97-00189-00	INSTITUTO PERUANO DE EDUCACION EN DERECHOS HUMANOS Y LA PAZ - IPEDEHP	08/20/1999	09/30/2001	\$1,004,195.00	Grant
527-A-00-00-00165-00	INTERNATIONAL ORGANIZATION FOR MIGRATION	09/26/2000	10/15/2000	\$500,000.00	Cooperative Agreement
527-O-00-00-00058-00	INTERNATIONAL PROCUREMENT SERVICES, INC.	02/22/2000	03/30/2000	\$65,750.00	Purchase Order
OUT-PCE-I-824-96-00002-00	INTERNATIONAL RESEARCH INSTITUTE FOR CLIMATE PREDICTION	09/29/1998	09/30/2001	\$3,646,788.00	Indefinite Quantity Contract
OUT-PCE-I-824-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/19/2000	09/30/2001	\$3,646,788.00	Indefinite Quantity Contract
OUT-PCE-I-839-96-00002-00	INTERNATIONAL RESOURCE GROUP LTD. (IRG)	09/25/2000	11/06/2000	\$31,278.00	Indefinite Quantity Contract
527-O-00-00-00088-00	JUAN ARCE PUICAN	03/27/2000	01/16/2001	\$87,650.00	Purchase Order
527-O-00-98-00363-00	KEIJZER BENNO DE	05/08/2000	09/07/2000	\$86,810.00	Purchase Order
527-S-00-00-00166-00	KUOMAN GIN, SUSANA GLADYS	09/29/2000	09/21/2002	\$48,530.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-S-00-98-00287-00	KUOMAN GIN, SUSANA GLADYS	01/02/2000	09/02/2001	\$36,357.00	Personal Services Contract
527-S-00-00-00135-00	LANDIS, ELLEN	08/02/2000	07/30/2001	\$51,917.00	Personal Services Contract
527-S-00-98-00270-00	LANGLYKKE, KRISTIN	01/13/1999	12/31/1999	\$136,467.04	Personal Services Contract
527-0348-S-00-00060	LARRABURE ARAMBURU, ALFREDO	05/10/1998	05/15/2000	\$401,034.00	Personal Services Contract
527-S-00-97-00060-00	LARRABURE ARAMBURU, ALFREDO	05/17/2000	12/31/2000	\$461,034.00	Personal Services Contract
527-S-00-99-00170-00	LEHMBERG, ALEXANDRA D.	01/01/2000	03/31/2000	\$65,707.00	Personal Services Contract
527-S-00-97-00180-00	LEON VILLAFUERTE, TEODORO	03/23/1999	04/01/2000	\$27,882.00	Personal Services Contract
527-M-00-99-00229-00	LIFESTYLE FURNISHINGS INTERNATIONAL, LTD.	06/17/1999	11/30/1999	\$31,999.13	GSA Schedule Order
527-S-00-97-00075-00	LLAJARUNA CAVERO, VICTOR	05/10/1998	11/20/1999	\$66,082.47	Personal Services Contract
527-S-00-97-00083-00	LLAJARUNA CAVERO, VICTOR	09/22/1998	11/20/1999	\$66,082.00	Personal Services Contract
527-S-00-96-00453-00	LOPEZ REYES, LUCY HERMINIA	09/18/1998	03/25/2000	\$278,623.00	Personal Services Contract
527-S-00-97-00198-00	LOYOLA CABALLERO, GEREMIAS SATURNINO	03/19/1999	04/22/2000	\$38,715.80	Personal Services Contract
OUT-HRN-I-812-99-00002-00	LTG ASSOCIATES, INC.	09/29/2000	04/03/2001	\$47,300.07	Indefinite Quantity Contract
527-S-00-96-00296-00	LUNA DE RIOS, NELLY	06/15/1998	09/30/2000	\$161,102.00	Personal Services Contract
527-C-00-98-00084-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	07/07/1999	01/31/2000	\$2,852,055.00	Contract
527-O-00-99-00255-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	07/19/1999	10/29/1999	\$57,632.00	Purchase Order

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
OUT-AEP-I-801-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL (MSI), INC.	01/27/2000	03/31/2000	\$115,967.00	Indefinite Quantity Contract
527-S-00-98-00320-00	MANIAK OGNIO, GLORIA	07/27/1999	03/31/2000	\$41,433.00	Personal Services Contract
527-O-00-99-00017-00	MARTIN, JERRY	09/30/1999	12/31/1999	\$35,810.00	Purchase Order
527-A-00-99-00307-00	MAX SALUD, INSTITUTO DE ALTA CALIDAD DE ATENCION DE LA SALUD	09/30/1999	09/30/2004	\$4,589,504.00	Cooperative Agreement
527-S-00-00-00077-00	MERINO PAREDES, VICTOR ELEAZAR	03/10/2000	09/30/2000	\$55,000.00	Personal Services Contract
527-S-00-97-00082-00	MOORE, THOMAS R.	09/29/1998	01/29/2000	\$216,600.00	Personal Services Contract
527-S-00-97-00107-00	MORALES UGAZ, FERNANDO	05/10/1998	01/30/2000	\$36,627.00	Personal Services Contract
527-A-00-95-00372-00	MOVIMIENTO MANUELA RAMOS	01/07/1997	09/27/2000	\$20,890,397.00	Cooperative Agreement
527-G-00-98-00257-00	MOVIMIENTO MANUELA RAMOS	06/28/1999	06/30/2000	\$1,145,428.00	Grant
527-S-00-97-00053-00	MURO MESONES, TERESA	05/10/1998	11/06/1999	\$45,020.00	Personal Services Contract
527-S-00-97-00237-00	NAVARRO KAUFMANN, MARTHA	05/10/1998	05/20/2000	\$36,628.00	Personal Services Contract
527-S-00-97-00233-00	NUÑEZ VALDEZ, DAVID	05/18/1997	05/06/2000	\$27,175.00	Personal Services Contract
527-S-00-97-00075-00	OCHOA LOPEZ, DANIEL J.	01/03/1999	12/04/1999	\$31,770.00	Personal Services Contract
527-S-00-97-00334-00	ORRILLO DE SALDAÑA, ROSAARIO	09/22/1998	07/15/2000	\$51,644.00	Personal Services Contract
527-S-00-97-00334-00	ORRILLO DE SALDAÑA, ROSARIO	01/02/2000	07/15/2000	\$67,001.00	Personal Services Contract
527-S-00-97-00280-00	ORTEGA ALVAN MONICA	05/02/1998	06/17/2000	\$27,252.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-G-00-00-00169-00	PAN AMERICAN DEVELOPMENT FOUNDATION (PADF)	09/22/2000	09/30/2003	\$15,199,000.00	Grant
527-S-00-97-00102-00	PARRA DEL BUSTO, ROSA MARIA	05/10/1998	01/30/2000	\$40,225.00	Personal Services Contract
527-C-00-95-00049-00	PATHFINDER INTERNATIONAL	09/23/1998	12/19/1999	\$19,786,288.00	Contract
527-C-00-97-00291-00	PATHFINDER INTERNATIONAL	07/17/2000	07/03/2000	\$4,061,959.00	Contract
527-S-00-97-00115-00	PATRUCCO VASQUEZ, MAX	05/10/1998	01/30/2000	\$109,468.00	Personal Services Contract
527-S-00-97-00193-00	PEÑA QUIÑONES, DONATO	01/03/1999	05/15/2000	\$238,000.00	Personal Services Contract
FAO-A-00-96-90056-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	09/30/1996	09/29/2000	\$1,000,000.00	Cooperative Agreement
527-S-00-97-00111-00	PEREZ DE LA CRUZ, PEDRO	05/10/1998	01/30/2000	\$26,075.00	Personal Services Contract
527-S-00-97-00169-00	PEREZ ESPINOZA, LEANDRO E.	03/19/1999	03/25/2000	\$36,155.00	Personal Services Contract
527-S-00-00-00115-00	PFEIFFER, TERESA TOVAR DE	06/22/2000	09/30/2001	\$57,300.00	Personal Services Contract
527-S-00-95-00053-00	PFEIFFER, TERESA TOVAR DE	06/01/1999	06/03/2000	\$181,032.00	Personal Services Contract
518-S-00-96-00031-00	PINEDA, NORMA	09/17/2000	12/31/2000	\$624,262.00	Personal Services Contract
527-A-00-97-00294-00	PLANIFICACION FAMILIAR - PUNO	08/31/1998	08/31/2001	\$662,856.00	Cooperative Agreement
527-C-00-00-00036-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	02/11/2000	09/30/2001	\$9,244,502.00	Contract
OUT-LAG-I-802-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/19/2000	03/12/2001	\$463,829.00	Indefinite Quantity Contract
527-S-00-97-00119-00	POLO HEREDIA, PATRICIA	01/28/2000	01/12/2000	\$41,722.00	Personal Services Contract

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527-G-00-00-00193-00	PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU	09/28/2000	09/30/2001	\$102,896.00	Grant
527-S-00-00-00125-00	POU, BOLIVAR	08/11/2000	07/06/2001	\$87,000.00	Personal Services Contract
527-A-00-99-00121-00	PRIVATE AGENCIES COLLABERATING TOGETHER INC. (PACT)	03/15/1999	09/30/2000	\$1,120,000.00	Cooperative Agreement
527-A-00-97-00292-00	PROGRAMA DE PLANIFICACION FAMILIAR Y SALUD MATERNO INFANTIL DEL CUSCO - PROFAMILIA	08/25/1998	08/31/2001	\$603,790.00	Cooperative Agreement
FAO-A-00-00-00029-00	PROJECT HOPE	08/29/2000	09/29/2003	\$933,869.00	Cooperative Agreement
527-S-00-96-00394-00	QUISPE RIVA, ALFONSO	09/12/1996	07/14/2001	\$41,071.00	Personal Services Contract
527-S-00-97-00230-00	QUISPEZ VALENCIA, CRISTIAN R.	09/22/1998	05/06/2000	\$27,692.00	Personal Services Contract
527-S-00-97-00167-00	RAMOS REAÑO, VICTOR	05/10/1998	03/25/2000	\$44,179.00	Personal Services Contract
527-S-00-97-00103-00	REVOREDO DE BINDER, ELSA	02/03/1997	01/30/2000	\$45,192.00	Personal Services Contract
527-S-00-97-00108-00	REYES DE MEDINA, AIDA	03/19/1999	01/30/2000	\$53,695.00	Personal Services Contract
527-O-00-00-00059	RIVERA BARRON & ASOCIADOS AUDITORES Y CONSULTORES	05/19/2000	05/30/2000	\$35,520.00	Purchase Order
527-O-00-00-00059-00	RIVERA BARRON & ASOCIADOS AUDITORES Y CONSULTORES	08/02/2000	04/09/2000	\$35,520.00	Purchase Order
527-S-00-97-00410-00	ROBLES AYLLON, JUAN	10/15/1998	03/21/2000	\$200,000.00	Personal Services Contract
527-S-00-97-00105-00	ROCHABRUN, EDITH OLIVEIRA DE	05/10/1998	01/30/2000	\$55,253.00	Personal Services Contract
527-S-00-97-00229-00	RODRIGUEZ CENTENO, RAUL	05/10/1998	05/06/2000	\$31,890.00	Personal Services Contract
527-S-00-97-00120-00	ROJAS DE CARPIO, RUTH	05/10/1998	01/15/2000	\$34,831.00	Personal Services Contract

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527-S-00-97-00054-00	ROJAS DE JANSSEN, DORA	09/30/1999	09/22/2001	\$98,846.00	Personal Services Contract
527-S-00-96-00439-00	ROSAS, PILAR PALLETE DE	09/24/1999	08/25/2001	\$75,908.00	Personal Services Contract
527-S-00-97-00112-00	SAENZ QUIROZ, LUCIANO	05/10/1998	01/30/2000	\$114,571.00	Personal Services Contract
527-S-00-96-00406-00	SALAZAR, PATRICIA LOPEZ PEREZ DE	08/18/1999	08/11/2001	\$121,902.00	Personal Services Contract
527-G-00-99-00301-00	SALESIAN MISSIONS	09/30/1999	09/30/2002	\$210,000.00	Grant
527-S-00-00-00094-00	SAMAME DE HARDMEIER, LUCILA	04/17/2000	03/30/2002	\$88,540.00	Personal Services Contract
527-S-00-96-00366-00	SANZ BALLESTEROS, RAFAEL	07/27/1999	07/30/2001	\$195,589.00	Personal Services Contract
527-S-00-96-00382-00	SARCO HENRICI, M YRIAM	01/02/2000	10/07/2000	\$138,100.00	Personal Services Contract
527-S-00-98-00211-00	SARMIENTO DE LEON, CARMELA	08/24/2000	10/02/2001	\$103,046.00	Personal Services Contract
527-S-00-00-00019-00	SCHULTZ, CHRISTINA	01/12/2000	12/30/2000	\$183,074.00	Personal Services Contract
527-S-00-97-00232-00	SEGURA GELDRES, IBERICO	05/18/1997	05/06/2000	\$35,622.00	Personal Services Contract
527-S-00-96-00072-00	SEMINARIO CARRASCO, JOSE LUIS	01/03/1999	09/03/2000	\$302,213.00	Personal Services Contract
527-S-00-97-00185-00	SEMINARIO SARMIENTO, JAVIER	05/10/1998	04/01/2000	\$31,926.00	Personal Services Contract
527-C-00-97-00201-00	SOCIEDAD PERUANA DE DERECHO	05/23/1997	09/30/2000	\$5,300,000.00	Contract
527-C-00-97-00201-00	SOCIEDAD PERUANA DE DERECHO AMBIENTAL - SPDA	01/22/1998	09/30/2000	\$5,300,000.00	Contract
527-S-00-00-00198-00	SUBIRIA FRANCO, GRACIA	09/29/2000	09/22/2001	\$77,111.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-A-00-98-00381-00	TALLER DE PROMOCION ANDINA - TADEPA	09/24/1998	09/30/2001	\$373,957.00	Cooperative Agreement
527-S-00-99-00185-00	TAPIA BARRAZA, RAUL	04/26/1999	04/20/2002	\$163,692.00	Personal Services Contract
527-O-00-00-00040-00	TECNO MERCADO SAC.	01/05/2000	12/31/2000	\$33,074.00	Purchase Order
527-S-00-97-00117-00	TESTINO DE BAZAN, CECILIA	05/10/1998	01/30/2000	\$74,033.00	Personal Services Contract
527-S-00-97-00234-00	TORERO CARPIO, JOSE LUIS	05/10/1998	05/06/2000	\$35,622.00	Personal Services Contract
527-S-00-97-00203-00	TORRES QUISPE, WENCESLAO	05/08/1997	04/22/2000	\$25,724.00	Personal Services Contract
527-S-00-99-00209-00	TURNER, ALLEN	09/19/2000	04/30/2001	\$432,641.92	Personal Services Contract
527-S-00-00-00195-00	TWANAMA ALTAMIRANO, WALTER PAUL	09/29/2000	10/05/2002	\$133,811.00	Personal Services Contract
527-A-00-98-00398-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/28/1998	09/27/2003	\$3,200,000.00	Cooperative Agreement
527-A-00-99-00334-00	UNITED NATIONS CHILDREN'S FUND (UNICEF)	09/30/1999	03/31/2003	\$1,034,000.00	Cooperative Agreement
527-G-00-00-00160-00	UNITED NATIONS DEVELOPMENT PROGRAM (UNDP)	09/05/2000	02/28/2001	\$50,000.00	Grant
527-P-00-99-00196-00	UNITED STATES ARMY CORPS OF ENGINEERS (USACE)	08/31/1999	08/31/2001	\$2,032,913.48	Participation Agency Service Agreement
527-G-00-99-00233-00	UNIVERSIDAD DE LOS ANDES, FACULTAD DE CIENCIAS SOCIALES	07/12/1999	12/11/1999	\$167,295.00	Grant
527-O-00-99-00230-00	UNIVERSIDAD DEL PACIFICO	06/17/1999	01/14/2000	\$31,000.00	Purchase Order
527-S-00-97-00125-00	VARGAS THORNE, MARIA VERONICA	05/10/1998	01/30/2000	\$48,673.00	Personal Services Contract
527-S-00-98-00278-00	VASQUEZ AMPUDIA, MARIA LEONOR	01/03/1999	06/06/2001	\$55,604.00	Personal Services Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
527-A-00-98-00382-00	VECINOS PERU	09/17/1998	09/30/2001	\$548,546.00	Cooperative Agreement
527-S-00-00-00199-00	VEGA, MONNY	09/29/2000	10/04/2003	\$241,250.00	Personal Services Contract
527-S-00-00-00114-00	VELASCO DE BRANDON, NORIS CECILIA	06/22/2000	09/30/2001	\$54,700.00	Personal Services Contract
527-S-00-95-00032-00	VELASCO DE BRANDON, NORIS CECILIA	06/01/1999	06/03/2000	\$167,188.00	Personal Services Contract
527-S-00-97-00126-00	VELASQUEZ AGUAYO, JUANA	09/22/1998	01/15/2000	\$39,279.00	Personal Services Contract
527-S-00-97-00236-00	VELASQUEZ VELASQUEZ, JUSTO	09/24/1998	05/06/2000	\$35,622.00	Personal Services Contract
527-S-00-97-00116-00	VELIS DE VIGIL, ROSARIO	09/22/1998	01/15/2000	\$72,427.00	Personal Services Contract
527-S-00-00-00096-00	VIA LOAYZA, MAGNOLIA	04/26/2000	04/16/2005	\$146,033.00	Personal Services Contract
OUT-PCE-I-810-96-00012-00	WEIDEMANN ASSOCIATES, INCORPORATED	09/03/1998	12/31/1999	\$628,377.00	Indefinite Quantity Contract
OUT-PCE-I-815-96-00012-00	WEIDEMANN ASSOCIATES, INCORPORATED	09/28/2000	02/16/2001	\$67,752.00	Indefinite Quantity Contract
527-S-00-99-00134-00	WING, HARRY	03/12/1999	04/05/2001	\$404,006.51	Personal Services Contract
527-A-00-96-00249-00	WINROCK INTERNATIONAL	11/05/1997	06/30/2000	\$10,610,479.00	Cooperative Agreement
527-G-00-00-00171-00	WORLD VISION, INC.	09/22/2000	09/30/2002	\$5,443,000.00	Grant
527-S-00-00-00122-00	WYLIE, KIMBERLY	08/09/2000	07/30/2001	\$70,659.00	Personal Services Contract
527-S-00-97-00008-00	YANAMANGO CALLAN, RAUL	05/10/1998	11/20/1999	\$26,509.00	Personal Services Contract
527-O-00-99-00295-00	YEATTS CONTRACTS, INC.	09/24/1999	12/15/1999	\$32,000.00	Purchase Order

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527-S-00-97-00197-00	YUPANQUE ROJAS, MAXIMO	01/03/1999	04/22/2000	\$25,772.00	Personal Services Contract
Summary for 'Country	Name' = Peru (264 detail records)	Sum	\$261,044,452.49		
Venezuela					
LAG-G-00-00-00015-00	CARTER CENTER, INC. (CC)	08/02/2000	12/31/2000	\$312,500.00	Grant
AOT-G-00-00-00225-00	MERCY CORPS. INTERNATIONAL	09/28/2000	09/30/2001	\$335,210.00	Grant
AOT-C-00-00-00050-00	TEMPEST ENVIRONMENTAL SYSTEMS, INC.	01/20/2000	01/21/2000	\$376,124.00	Contract
Summary for 'Country N	ame' = Venezuela (3 detail records)	Sum	\$1,023,834.00		
Summary for 'Region Name' = Latin records)	American and Caribbean (4245 detail	Sum	\$14,393,681,035.2	26	

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	t Action Type
North America					_
United States of America					
AOT-C-00-92-00178-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/30/1992	12/31/1999	\$18,525,430.00	Contract
HNE-I-06-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/25/1998	04/24/2001	\$99,931.00	Indefinite Quantity Contract
HNE-I-07-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/25/1998	09/28/2001	\$957,117.00	Indefinite Quantity Contract
PCE-Q-19-93-00069-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/27/1996	09/28/2000	\$407,251.00	Requirements Contract
FAO-A-00-98-00082-00	AFRICARE, INC.	09/30/1998	08/31/2003	\$2,233,333.00	Cooperative Agreement
EPE-G-00-95-00082-00	AID TO ARTISANS, INC.	06/13/1995	12/31/2001	\$2,529,437.00	Grant
EPE-G-00-95-00086-00	ALBANIAN-AMERICAN ENTERPRISE FUND	04/12/1995	04/11/2009	\$30,000,000.00	Grant
LAG-A-00-97-00006-00	ALLIANCE TO SAVE ENERGY	02/28/1997	02/26/2002	\$3,642,000.00	Cooperative Agreement
FAO-C-00-95-00036-00	AMA TECHNOLOGIES, INC.	09/19/1995	01/31/2001	\$7,174,140.00	Contract
FAO-A-00-98-00053-00	AMERICAN RED CROSS	09/16/1998	09/29/2001	\$412,330.00	Cooperative Agreement
EEU-A-00-00-00027-00	AMERICAN UNIVERSITY IN BULGARIA	09/28/2000	09/28/2004	\$708,000.00	Cooperative Agreement
EUR-A-00-94-00064-00	AMERICAS DEVELOPMENT FOUNDATION INC	09/13/1994	06/30/2000	\$8,997,681.00	Cooperative Agreement
AOT-C-00-96-90066-00	AMEX INTERNATIONAL, INC.	09/06/1996	11/05/1999	\$5,400,020.00	Contract
FAO-C-00-97-00023-00	ASSOCIATED MANAGEMENT SERVICES, INC.	08/13/1997	09/29/2001	\$2,072,965.00	Contract
PCE-I-04-99-00001-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/05/2000	12/31/2000	\$29,356.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HNE-I-00-98-00180-00	ATLANTIC MANAGEMENT CENTER, INC.	08/26/1998	08/25/2003	\$340,719.00	Indefinite Quantity Contract
HNE-I-06-98-00180-00	ATLANTIC MANAGEMENT CENTER, INC.	09/07/2000	10/31/2000	\$25,778.00	Indefinite Quantity Contract
TRN-C-00-00-00044-00	AUGUST TRADING, INC.	09/11/2000	11/15/2000	\$1,987,050.00	Contract
EUR-G-00-94-00053-00	BALTIC-AMERICAN PARTNERSHIP FUND, INC. (BAPF)	08/17/1994	08/17/2009	\$50,000,000.00	Grant
NIS-I-06-99-00001-00	BARENTS GROUP, LLC	05/03/2000	10/15/2000	\$123,920.00	Indefinite Quantity Contract
PCE-I-02-99-00006-00	BARENTS GROUP, LLC	01/20/1999	03/31/2001	\$50,000.00	Indefinite Quantity Contract
PCE-I-05-98-00012-00	BARENTS GROUP, LLC	08/13/1998	09/30/2001	\$1,496,795.00	Indefinite Quantity Contract
LAG-I-04-98-00006-00	Bechtel National, Inc	09/30/1998	12/31/2001	\$2,704,084.00	Indefinite Quantity Contract
LAG-I-05-98-00006-00	Bechtel National, Inc	09/30/1998	08/31/2001	\$3,899,564.00	Indefinite Quantity Contract
LAG-I-09-98-00006-00	Bechtel National, Inc	09/21/2000	09/29/2002	\$1,200,000.00	Indefinite Quantity Contract
AOT-I-02-97-00024-00	CARE	03/01/2000	01/06/2000	\$45,122.00	Indefinite Quantity Contract
FAO-A-00-98-00055-00	CARE	09/11/1998	09/30/2003	\$5,666,246.00	Cooperative Agreement
FAO-A-00-98-00081-00	CARE	09/26/1998	09/30/2003	\$1,997,106.00	Cooperative Agreement
EEU-A-00-00-00001-00	CARELIFT INTERNATIONAL	10/22/1999	10/31/2001	\$1,500,000.00	Cooperative Agreement
HNE-I-00-98-00197-00	CARLEY CORPORATION OF CENTRAL FLORIDA	09/04/1998	09/30/2003	\$2,149,631.30	Indefinite Quantity Contract
HNE-I-01-98-00197-00	CARLEY CORPORATION OF CENTRAL FLORIDA	09/01/2000	02/09/2001	\$198,351.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	st Action Type
AEP-I-00-96-90010-00	CASALS AND ASSOCIATES, INC	05/03/1996	11/01/1999	\$10,000,000.00	Indefinite Quantity Contract
AOT-G-00-00-00219-00	CATHOLIC RELIEF SERVICES (CRS)	08/07/2000	04/30/2001	\$539,308.00	Grant
AEP-I-02-96-90030-00	CHEMONICS INTERNATIONAL, INC.	09/26/1997	10/24/1999	\$3,250,000.00	Indefinite Quantity Contract
AEP-I-00-98-00010-00	CLASSIC PRESS, INC.	04/24/1998	06/30/2001	\$236,491.50	Indefinite Quantity Contract
AEP-I-04-98-00010-00	CLASSIC PRESS, INC.	04/24/1998	06/30/2001	\$123,967.00	Indefinite Quantity Contract
AEP-I-07-98-00010-00	CLASSIC PRESS, INC.	04/24/1998	06/30/2000	\$82,381.00	Indefinite Quantity Contract
LAG-I-01-99-00010-00	COMMUNITY CONSULTING INTERNATIONAL (CCI)	01/14/2000	12/29/2002	\$575,709.00	Indefinite Quantity Contract
LAG-I-03-99-00010-00	COMMUNITY CONSULTING INTERNATIONAL (CCI)	05/01/2000	07/17/2000	\$40,994.00	Indefinite Quantity Contract
CCP-I-06-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	09/30/1998	06/30/2000	\$173,958.00	Indefinite Quantity Contract
CCP-I-08-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	02/18/1998	10/31/1999	\$200,002.00	Indefinite Quantity Contract
CCP-I-09-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	08/23/1999	08/18/2000	\$806,690.00	Indefinite Quantity Contract
CCP-I-11-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	09/23/1999	03/30/2001	\$3,425,581.94	Indefinite Quantity Contract
CCP-I-12-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	02/18/1998	05/18/2001	\$1,160,779.00	Indefinite Quantity Contract
LAG-I-02-98-00010-00	CORE INTERNATIONAL	09/06/2000	08/31/2002	\$865,931.00	Indefinite Quantity Contract
LAG-I-03-98-00010-00	CORE INTERNATIONAL	09/26/2000	06/04/2003	\$2,250,000.00	Indefinite Quantity Contract
AOT-I-06-97-00317-00	CORMIER TEXTILE PRODUCTS, INC.	05/17/1999	10/19/1999	\$746,020.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-98-00056-00	COUNTERPART INTERNATIONAL, INC.	09/21/1998	09/29/2001	\$400,000.00	Cooperative Agreement
EUR-G-00-91-00029-00	CZECH AND SLOVAK AMERICAN ENTERPRISE FUND	04/04/1991	12/19/2009	\$65,000,000.00	Grant
FAO-M-00-00-00008-00	DARLINGTON INCORPORATED	06/29/2000	07/06/2001	\$1,749,809.00	GSA Schedule Order
PCE-I-01-97-00025-00	DATEX, INC.	05/09/1997	04/28/2000	\$349,740.10	Indefinite Quantity Contract
PCE-I-02-97-00025-00	DATEX, INC.	09/30/1997	04/27/2002	\$6,012,645.00	Indefinite Quantity Contract
CAM-E-00-98-00001-00	DEFENSE CONTRACT AUDIT AGENCY	06/29/1998	09/29/2000	\$875,000.00	Blanket Purchase Order
AEP-I-00-96-90008-00	DEVELOPMENT ALTERNATIVES, INC.	05/01/1996	11/01/1999	\$20,000,000.00	Indefinite Quantity Contract
FAO-Q-08-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/27/1999	09/26/2000	\$205,663.00	Requirements Contract
FAO-Q-09-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/07/2000	09/11/2001	\$479,504.00	Requirements Contract
LAG-I-01-99-00017-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/2000	09/28/2001	\$350,000.00	Indefinite Quantity Contract
LAG-C-00-97-00017-00	DEVTECH SYSTEMS, INC.	09/30/1997	09/29/2002	\$1,513,179.00	Contract
OIG-M-00-00-00048-00	DIGICON CORPORATION	05/24/2000	12/31/2000	\$209,251.28	GSA Schedule Order
OIG-M-00-99-00155-00	DYNAMIC SYSTEMS, INC.	08/16/1999	12/31/1999	\$114,761.90	GSA Schedule Order
DHR-C-00-95-00064-00	ELECTROTEK CONCEPTS, INC.	09/15/1995	09/30/2001	\$17,691,875.00	Contract
AEP-I-00-97-00009-00	FAST CUTS	05/02/1997	05/28/2000	\$2,684,325.00	Indefinite Quantity Contract
CCP-C-00-95-00019-00	FEI PRODUCTS, INC.	06/15/1995	12/31/1999	\$17,278,195.59	Contract

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HRN-C-00-99-00028-00	FEI PRODUCTS, INC.	09/28/1999	12/31/2000	\$3,624,350.00	Contract
FAO-C-00-95-00012-00	FOMENTCO, INC. (MENDEZ ENGLAND & ASSOC.)	09/27/1995	06/01/2000	\$7,112,010.00	Contract
FAO-A-00-95-00011-00	FOOD FOR THE HUNGRY INTERNATIONAL	04/25/1995	03/31/2000	\$3,400,000.00	Cooperative Agreement
FAO-A-00-98-00032-00	FOOD FOR THE HUNGRY INTERNATIONAL	08/27/1998	08/31/2003	\$1,399,432.00	Cooperative Agreement
DGS-G-00-00-00023-00	Freedom House	08/16/2000	07/31/2001	\$746,008.00	Grant
HNE-C-00-97-00012-00	FSB ENTERPRISES	04/16/1997	10/16/1999	\$665,542.90	Contract
OIG-I-02-98-00219-00	GARDINER, KAMYA & ASSOCIATES, P.C.	03/31/1998	09/30/2000	\$49,756.00	Indefinite Quantity Contract
OIG-I-05-98-00219-00	GARDINER, KAMYA & ASSOCIATES, P.C.	03/31/1998	09/30/2000	\$65,248.00	Indefinite Quantity Contract
ANE-A-00-90-00036-00	GEORGETOWN UNIVERSITY	08/09/1990	10/31/2001	\$28,774,735.00	Cooperative Agreement
AEP-I-01-97-00007-00	GVI	09/24/1999	11/05/1999	\$28,498.00	Indefinite Quantity Contract
LAG-I-10-98-00005-00	HAGLER BAILLY SERVICES, INC.	09/29/1998	12/31/2000	\$439,987.00	Indefinite Quantity Contract
LAG-I-14-98-00005-00	HAGLER BAILLY SERVICES, INC.	07/15/1999	09/30/2001	\$2,493,234.00	Indefinite Quantity Contract
EUR-G-00-94-00035-00	HARRY T. FULTZ ALBANIAN AMERICAN	06/01/1994	03/18/2001	\$2,284,691.00	Grant
AOT-C-00-99-00226-00	HEADWATER PRODUCTS	09/08/1999	01/15/2000	\$544,000.00	Contract
AOT-C-00-99-00244-00	HEADWATER PRODUCTS	09/16/1999	12/18/2000	\$169,400.00	Contract
ANE-G-00-90-00023-00	HUNGARIAN-AMERICAN ENTERPRISE FUND	05/16/1990	05/16/2005	\$72,500,000.00	Grant

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LAG-G-00-98-00062-00	ILLINOIS, UNIVERSITY OF	09/30/1998	10/11/2000	\$240,000.00	Grant
CCP-I-16-92-00021-00	INFORMATION MANAGEMENT CONSULTANT, INC.	12/21/1999	12/31/2000	\$261,136.77	Indefinite Quantity Contract
LAG-I-07-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	09/26/2000	06/04/2003	\$2,500,000.00	Indefinite Quantity Contract
LAG-I-08-98-00012-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	09/26/2000	06/04/2003	\$2,000,000.00	Indefinite Quantity Contract
FAO-A-00-99-00020-00	INTERACTION	09/08/1999	08/12/2000	\$150,000.00	Cooperative Agreement
CCP-C-00-95-00025-00	INTERNATIONAL BUSINESS MACHINES (IBM)	09/07/1995	03/31/2001	\$9,543,426.79	Contract
LAG-I-03-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	01/14/2000	12/29/2002	\$600,000.00	Indefinite Quantity Contract
LAG-I-04-99-00008-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/06/2000	01/31/2001	\$57,298.00	Indefinite Quantity Contract
CCS-A-00-92-00002-00	INTERNATIONAL EXECUTIVE SERIVE CORPS (IESC)	02/04/1992	12/15/1999	\$25,699,945.00	Cooperative Agreement
PCE-I-05-97-00042-00	IRIS	09/30/1998	12/31/1999	\$901,440.00	Indefinite Quantity Contract
CCP-A-00-96-90001-00	JOHNS HOPKINS UNIVERSITY	11/07/1995	11/06/2000	\$143,868,380.00	Cooperative Agreement
AEP-I-00-96-90026-00	KPMG PEAT MARWICK	09/26/1996	12/11/1999	\$3,000,000.00	Indefinite Quantity Contract
CCP-C-00-98-00238-00	LONDON INTERNATIONAL GROUP, INC.	09/30/1998	12/31/2000	\$38,362,500.00	Contract
AOT-C-00-00-00224-00	MACFADDEN AND ASSOCIATES, INC	09/29/2000	08/23/2005	\$30,393,737.57	Contract
AOT-C-00-93-00171-00	MACFADDEN AND ASSOCIATES, INC	09/30/1993	10/31/2000	\$3,027,170.00	Contract
AEP-I-00-00-00024-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	08/24/2000	08/31/2005	\$427,997.00	Indefinite Quantity Contract

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AEP-I-00-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/1995	09/29/2000	\$5,084,864.80	Indefinite Quantity Contract
AEP-I-01-96-90006-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/30/1996	11/02/1999	\$566,935.00	Indefinite Quantity Contract
AEP-I-16-96-90006-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/26/1999	02/28/2000	\$97,734.00	Indefinite Quantity Contract
AEP-I-25-95-00034-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/23/1998	03/28/2001	\$1,823,238.00	Indefinite Quantity Contract
AEP-I-00-00-00025-00	MITCHELL GROUP, INC.	08/24/2000	08/31/2005	\$17,244,816.00	Indefinite Quantity Contract
AOT-C-00-94-00121-00	MITCHELL GROUP, INC.	07/15/1994	08/15/2000	\$12,937,429.00	Contract
AOT-C-00-99-00224-00	MITCHELL GROUP, INC.	09/01/1999	03/01/2002	\$4,920,836.00	Contract
PCE-I-02-98-00016-00	NATHAN ASSOCIATES, INC.	09/23/1999	12/31/1999	\$165,494.00	Indefinite Quantity Contract
AOT-C-00-99-00201-00	NATIONWIDE TARPS INC.	09/02/1999	04/03/2000	\$1,030,000.00	Contract
EEU-A-00-00-00028-00	NORTHERN IOWA, UNIVERSITY OF	09/29/2000	09/28/2001	\$250,000.00	Cooperative Agreement
CCP-C-00-97-00004-00	ORTHO PHARMACEUTICAL CORPORATION	05/19/1997	12/31/1999	\$4,634,376.00	Contract
FAO-C-00-99-00004-00	OUTSOURCED ADMINISTRATIVE SYSTEMS, INC.	12/30/1998	06/18/2000	\$169,512.00	Contract
HRN-C-00-98-00008-00	PAL-TECH, INC	07/10/1998	07/14/2003	\$15,256,939.63	Contract
CCP-C-00-96-90009-00	PHARMACIA & UPJOHN WORLDWIDE	09/19/1996	12/31/1999	\$25,240,600.00	Contract
DHR-A-00-95-00076-00	PITTSBURG, UNIVERSITY OF	08/31/1995	04/30/2000	\$3,000,000.00	Cooperative Agreement
LAG-I-01-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	01/14/2000	12/29/2002	\$598,729.00	Indefinite Quantity Contract

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LAG-I-02-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	05/11/2000	05/12/2002	\$335,827.00	Indefinite Quantity Contract
LAG-I-03-99-00035-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/06/2000	03/31/2001	\$100,000.00	Indefinite Quantity Contract
PCE-I-03-97-00031-00	PLANNING AND DEVELOPMENT COLLABORATIVE INTERNATIONAL (PADCO)	09/29/1998	09/30/2000	\$1,210,821.93	Indefinite Quantity Contract
ANE-G-00-90-00022-00	POLISH-AMERICAN ENTERPRISE FUND, INC.	05/16/1990	05/16/2005	\$256,500,000.00	Grant
PCE-I-06-98-00017-00	PRICEWATERHOUSECOOPERS	09/08/1999	12/31/2000	\$170,000.00	Indefinite Quantity Contract
FAO-A-00-98-00060-00	PROJECT CONCERN, INTERNATIONAL	09/30/1998	08/31/2003	\$895,700.00	Cooperative Agreement
LAG-I-02-99-00009-00	RESEARCH TRIANGLE INSTITUTE (RTI)	01/14/2000	12/29/2002	\$598,449.00	Indefinite Quantity Contract
CCP-I-03-98-00188-00	RIGGS & CO.	07/10/1998	02/05/2001	\$903,123.00	Indefinite Quantity Contract
EUR-G-00-94-00054-00	ROMANIAN-AMERICAN ENTERPRISE FUND	08/19/1994	08/18/2009	\$56,000,000.00	Grant
FAO-A-00-98-00039-00	SAVE THE CHILDREN	09/29/1998	09/29/2003	\$3,200,000.00	Cooperative Agreement
FAO-C-00-96-90033-00	SIGN LANGUAGE ASSOCIATES, INC.	09/18/1996	12/31/2000	\$290,748.50	Contract
FAO-A-00-98-00058-00	TECHNOSERVE, INC.	09/24/1998	07/31/2003	\$1,419,387.00	Cooperative Agreement
AOT-C-00-99-00058-00	TRIUMPH TECHNOLOGIES, INC.	03/29/1999	03/28/2004	\$771,644.00	Contract
NIS-C-00-97-00019-00	TRIUMPH TECHNOLOGIES, INC.	06/23/1997	05/30/2001	\$2,924,818.00	Contract
EPE-G-00-95-00101-00	U.S. RUSSIA INVESTMENT FUND, THE	08/15/1995	04/18/2009	\$440,000,000.00	Grant
LAG-A-00-98-00045-00	UNITED STATES ENERGY ASSOCIATION	09/09/1998	09/08/2001	\$12,622,385.00	Cooperative Agreement

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LAG-I-01-99-00036-00	URBAN INSTITUTE, THE	01/14/2000	12/29/2002	\$599,884.00	Indefinite Quantity Contract
CCN-G-00-94-00128-00	WESTERN NIS ENTERPRISE FUND	09/21/1994	09/21/2004	\$150,000,000.00	Grant
PCE-A-00-95-00020-00	WORLD TRADE CENTER CHICAGO ASSOCIATION	08/15/1995	07/31/2000	\$799,748.00	Cooperative Agreement
CCP-C-00-94-00008-00	WYETH-AYERST INTERNATIONAL, INC.	07/19/1994	12/31/1999	\$16,565,096.84	Contract
Summary for 'Country Name' =	United States of America (131 detail records)	Sum	\$1,740,224,177.34		
Summary for 'Region Name' = No	rth America (4376 detail records)	Sum	\$16,133,905,212.6	C	

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Worldwide					
Worldwide					
AEP-C-00-94-00035-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/30/1994	05/31/2001	\$34,048,159.00	Contract
AEP-I-00-00-00019-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	07/11/2000	07/11/2005	\$28,084,136.00	Indefinite Quantity Contract
HNE-I-00-00-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	02/17/2000	08/13/2003	\$2,000,000.00	Indefinite Quantity Contract
HNE-I-00-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/29/1996	09/30/2003	\$24,999,999.50	Indefinite Quantity Contract
HNE-I-01-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/30/1996	09/30/2003	\$7,998,624.00	Indefinite Quantity Contract
HNE-I-03-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/19/1997	01/31/2001	\$442,235.60	Indefinite Quantity Contract
HNE-I-04-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/19/1997	06/30/2000	\$174,107.00	Indefinite Quantity Contract
HNE-I-05-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/24/1998	06/30/2001	\$496,003.00	Indefinite Quantity Contract
HNE-I-10-96-00018-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/22/2000	11/24/2001	\$796,637.00	Indefinite Quantity Contract
HNE-Q-19-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1997	03/28/2000	\$3,391,862.00	Requirements Contract
HNE-Q-24-94-00076-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	06/28/1999	10/04/1999	\$329,799.48	Requirements Contract
HRN-A-00-97-00007-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	11/14/1996	10/31/2001	\$38,672,356.00	Cooperative Agreement
HRN-A-00-98-00044-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1998	09/27/2003	\$23,094,211.00	Cooperative Agreement
HRN-A-00-98-00046-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	09/28/1998	09/29/2003	\$29,996,977.00	Cooperative Agreement
HRN-A-00-99-00016-00	ACADEMY FOR EDUCATIONAL DEVELOPMENT, INC.	08/19/1999	09/29/2004	\$15,422,176.00	Cooperative Agreement

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FAO-A-00-00-00013-00	ACCION INTERNATIONAL	08/16/2000	08/15/2003	\$2,736,200.00	Cooperative Agreement
FAO-A-00-97-00017-00	ACDI/VOCA	06/19/1997	06/30/2003	\$7,522,192.00	Cooperative Agreement
FAO-A-00-98-00047-00	ACDI/VOCA	09/04/1998	07/31/2003	\$960,735.00	Cooperative Agreement
FFP-G-00-97-00081-00	ACDI/VOCA	05/21/1997	12/31/1999	\$586,754.30	Grant
FAO-A-00-00-00011-00	ADRA	08/11/2000	08/10/2005	\$5,271,526.00	Cooperative Agreement
FAO-A-00-96-90049-00	ADRA	09/27/1996	09/29/2000	\$1,200,000.00	Cooperative Agreement
FAO-A-00-98-00050-00	ADRA	09/15/1998	09/29/2003	\$5,717,919.00	Cooperative Agreement
FFP-G-00-97-00048-00	ADRA	02/11/1997	09/30/2000	\$514,432.00	Grant
FFP-G-00-99-00014-00	ADRA	11/27/1998	12/31/1999	\$6,918,750.00	Grant
HRN-A-00-98-00004-00	AFRICAN MEDICAL AND RESEARCH FOUNDATION	01/09/1998	01/07/2001	\$1,031,494.00	Cooperative Agreement
FFP-A-00-99-00042-00	AFRICARE, INC.	04/21/1999	09/30/2003	\$167,159.00	Cooperative Agreement
FFP-A-00-99-00077-00	AFRICARE, INC.	04/13/1999	09/30/2001	\$273,032.00	Cooperative Agreement
FFP-G-00-97-00082-00	AFRICARE, INC.	05/21/1997	12/31/1999	\$1,019,460.00	Grant
FAO-I-04-99-00010-00	AGUIRRE INTERNATIONAL, INC.	05/09/2000	10/15/2000	\$75,000.00	Indefinite Quantity Contract
FAO-A-00-98-00029-00	AID TO ARTISANS, INC.	08/25/1998	08/13/2001	\$1,200,000.00	Cooperative Agreement
AEP-G-00-97-00035-00	American Center for International Labor Solidarity	09/29/1997	09/28/2001	\$46,440,546.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HNE-I-00-97-00029-00	American Institutes For Research In The Behavioral Sciences	04/24/1997	05/15/2002	\$25,000,000.00	Indefinite Quantity Contract
HNE-I-01-97-00029-00	American Institutes For Research In The Behavioral Sciences	04/24/1997	06/30/2002	\$6,166,762.00	Indefinite Quantity Contract
HNE-I-04-97-00029-00	American Institutes For Research In The Behavioral Sciences	07/10/1998	05/30/2000	\$136,658.00	Indefinite Quantity Contract
FFP-G-00-97-00009-00	AMERICAN RED CROSS	01/27/1997	12/31/1999	\$2,572,200.00	Grant
FAO-A-00-97-00015-00	AMERICAS ASSOCIATES, INC.	06/01/1997	05/31/2002	\$4,660,000.00	Cooperative Agreement
AEP-I-00-96-90029-00	AMEX INTERNATIONAL, INC.	09/30/1996	03/30/2000	\$25,000.00	Indefinite Quantity Contract
AEP-A-00-95-00037-00	ASIA FOUNDATION	09/30/1995	03/31/2000	\$4,505,113.00	Cooperative Agreement
AEP-I-00-00-00016-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	07/05/2000	07/05/2005	\$23,569,988.00	Indefinite Quantity Contract
AEP-I-00-96-90009-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	05/01/1996	11/01/1999	\$25,000.00	Indefinite Quantity Contract
AEP-I-00-99-00041-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/1999	09/29/2004	\$16,568,996.00	Indefinite Quantity Contract
AEP-I-01-00-00016-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/19/2000	07/05/2005	\$413,219.00	Indefinite Quantity Contract
AEP-I-02-00-00016-00	ASSOCIATES IN RURAL DEVELOPMENT, INC.	09/29/2000	12/31/2000	\$156,494.00	Indefinite Quantity Contract
HRN-A-00-98-00042-00	AVSC INTERNATIONAL	09/30/1998	09/29/2003	\$182,059,455.00	Cooperative Agreement
CCP-C-00-93-00011-00	BASIC HEALTH MANAGEMENT, INC.	09/28/1993	06/30/2000	\$13,771,789.00	Contract
PCE-G-00-99-00013-00	CALIFORNIA, UNIVERSITY OF	03/22/1999	03/18/2000	\$25,000.00	Grant
AOT-I-10-97-00027-00	CAMP, DRESSER, MCKEE INTERNATIONAL, INC.	06/01/2000	06/09/2000	\$229,891.00	Indefinite Quantity Contract

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AOT-I-12-97-00027-00	CAMP, DRESSER, MCKEE INTERNATIONAL, INC.	08/31/2000	05/22/2000	\$39,165.30	Indefinite Quantity Contract
AOT-I-00-97-00024-00	CARE	12/09/1996	12/17/2000	\$10,000,000.00	Indefinite Quantity Contract
FAO-A-00-96-90051-00	CARE	09/28/1996	09/30/2001	\$7,600,000.00	Cooperative Agreement
FFP-A-00-99-00093-00	CARE	05/24/1999	11/30/2000	\$712,900.00	Cooperative Agreement
FFP-G-00-97-00021-00	CARE	01/30/1997	09/30/2001	\$1,435,252.00	Grant
FFP-G-00-97-00056-00	CARE	02/14/1997	09/30/2000	\$696,000.00	Grant
FFP-G-00-97-00102-00	CARE	09/26/1997	12/31/1999	\$480,235.00	Grant
HRN-A-00-98-00023-00	CARE	08/13/1998	06/30/2001	\$25,961,747.00	Cooperative Agreement
HRN-A-00-99-00009-00	CARE	09/14/1999	09/13/2004	\$14,550,000.00	Cooperative Agreement
AEP-I-01-00-00010-00	CASALS AND ASSOCIATES, INC	09/29/2000	09/29/2004	\$4,608,162.00	Indefinite Quantity Contract
AEP-I-02-00-00010-00	CASALS AND ASSOCIATES, INC	08/22/2000	11/17/2001	\$546,777.00	Indefinite Quantity Contract
FAO-A-00-97-00062-00	CASE WESTERN RESERVE UNIVERSITY	09/28/1997	06/30/2001	\$3,564,422.00	Cooperative Agreement
BHR-G-00-98-00001-00	CATHOLIC RELIEF SERVICES (CRS)	01/15/1998	09/30/2001	\$3,212,317.00	Grant
FAO-A-00-99-00054-00	CATHOLIC RELIEF SERVICES (CRS)	09/28/1999	09/27/2004	\$5,596,901.00	Cooperative Agreement
FFP-G-00-97-00002-00	CATHOLIC RELIEF SERVICES (CRS)	01/23/1997	12/31/2000	\$17,583,394.17	Grant
FFP-G-00-97-00024-00	CATHOLIC RELIEF SERVICES (CRS)	01/30/1997	09/30/2001	\$482,494.00	Grant

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FFP-G-00-97-00101-00	CATHOLIC RELIEF SERVICES (CRS)	09/26/1997	12/31/1999	\$4,078,574.00	Grant
FAO-C-00-99-00005-00	CCI, INC.	02/25/1999	02/28/2002	\$968,437.00	Contract
HRN-A-00-98-00009-00	CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES (CEDPA)	02/13/1998	02/27/2003	\$40,286,872.00	Cooperative Agreement
HRN-C-00-96-90002-00	CENTER FOR DEVELOPMENT AND POPULATION ACTIVITIES (CEDPA)	03/26/1996	02/28/2001	\$10,625,237.00	Contract
AEP-I-01-96-90019-00	CHECCHI AND CO./LOUIS BERGER INTL, INC.	01/30/1997	11/30/1999	\$1,693,008.00	Indefinite Quantity Contract
AEP-I-00-00-00022-00	CHECCHI AND COMPANY CONSULTING, INC.	08/01/2000	08/31/2005	\$17,815,886.00	Indefinite Quantity Contract
FAO-A-00-00-00015-00	CHRISTIAN CHILDREN'S FUND	08/17/2000	08/16/2003	\$2,164,966.00	Cooperative Agreement
FAO-A-00-98-00074-00	COBB, WILLIAM T.	09/23/1998	09/28/2003	\$4,500,020.00	Cooperative Agreement
AOT-A-00-98-00154-00	COLUMBIA UNIVERSITY	08/27/1998	08/28/2001	\$750,000.00	Cooperative Agreement
FAO-A-00-00-00012-00	CONSERVATION INTERNATIONAL (CI)	08/08/2000	08/07/2003	\$3,434,108.00	Cooperative Agreement
LAG-A-00-00-00021-00	CONSERVATION INTERNATIONAL (CI)	09/11/2000	09/30/2002	\$508,760.00	Cooperative Agreement
FAO-A-00-97-00016-00	COOPERATIVE HOUSING FOUNDATION, INC. (CHF)	06/06/1997	05/31/2002	\$6,814,375.00	Cooperative Agreement
CCP-I-10-98-00108-00	COOPERS AND LYBRAND ASSOCIATES	09/07/1999	06/30/2000	\$619,536.00	Indefinite Quantity Contract
FAO-A-00-97-00048-00	COUNTERPART FOUNDATION, INC.	09/24/1997	09/23/2002	\$4,608,473.00	Cooperative Agreement
HNE-I-00-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	02/04/2000	02/04/2003	\$35,000,000.00	Indefinite Quantity Contract
HNE-I-00-00-00077-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	02/18/2000	08/13/2003	\$2,000,000.00	Indefinite Quantity Contract

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HNE-I-01-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	02/04/2000	02/04/2003	\$5,937,348.00	Indefinite Quantity Contract
HNE-I-03-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	09/14/2000	02/03/2003	\$3,394,728.00	Indefinite Quantity Contract
HNE-I-04-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	09/22/2000	03/31/2003	\$1,404,497.00	Indefinite Quantity Contract
HNE-I-05-00-00038-00	CREATIVE ASSOCIATES INTERNATIONAL, INC.	09/30/2000	09/30/2001	\$124,629.00	Indefinite Quantity Contract
FAO-C-00-96-90005-00	DEVELOPMENT ALTERNATIVES, INC.	09/03/1996	12/31/2001	\$10,304,116.00	Contract
FAO-Q-02-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	08/14/1998	06/30/2001	\$287,219.00	Requirements Contract
FAO-Q-04-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/03/1996	04/14/2000	\$595,582.00	Requirements Contract
FAO-Q-05-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/1998	03/30/2002	\$3,523,834.00	Requirements Contract
FAO-Q-07-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	03/09/1999	07/31/2002	\$7,146,135.00	Requirements Contract
FAO-Q-10-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/2000	11/29/2002	\$2,174,891.00	Requirements Contract
FAO-Q-11-96-90006-00	DEVELOPMENT ALTERNATIVES, INC.	09/29/2000	09/01/2002	\$2,670,589.00	Requirements Contract
AEP-I-00-00-00004-00	Development Associates Inc.	02/08/2000	02/08/2005	\$11,567,277.00	Indefinite Quantity Contract
AEP-I-00-00-00023-00	Development Associates Inc.	08/01/2000	08/31/2004	\$18,711,552.00	Indefinite Quantity Contract
FAO-E-00-99-00022-00	DEVELOPMENT INFOSTRUCTURE	08/19/1999	12/31/2003	\$5,500,000.00	Blanket Purchase Order
LAG-C-00-98-00029-00	DEVELOPMENT TECHNOLOGIES INC.	04/24/1998	04/23/2000	\$3,880,653.00	Contract
LAG-A-00-00-00008-00	E&CO., INC.	04/18/2000	10/18/2001	\$1,375,000.00	Cooperative Agreement

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FAO-A-00-98-00072-00	EDUCATION DEVELOPMENT CENTER, INC.	09/23/1998	09/28/2001	\$600,000.00	Cooperative Agreement
HRN-A-00-94-00010-00	EMORY UNIVERSITY	09/26/1994	08/31/2000	\$832,866.00	Cooperative Agreement
FAO-A-00-99-00055-00	ENTERPRISE DEVELOPMENT INTERNATIONAL	09/29/1999	09/28/2002	\$1,283,990.00	Cooperative Agreement
AOT-A-00-96-90143-00	FAIRFAX COUNTY FIRE AND RESCUE DEPARTMENT	09/30/1996	09/30/2000	\$3,876,732.00	Cooperative Agreement
CCP-A-00-95-00022-00	FAMILY HEALTH INTERNATIONAL	09/28/1995	08/31/2005	\$158,359,227.00	Cooperative Agreement
HRN-A-00-97-00017-00	FAMILY HEALTH INTERNATIONAL	09/26/1997	09/29/2002	\$148,710,442.00	Cooperative Agreement
FAO-A-00-00-00014-00	FINCA INTERNATIONAL, INC.	08/18/2000	08/17/2005	\$20,106,223.00	Cooperative Agreement
FFP-G-00-97-00064-00	FOOD FOR THE HUNGRY INTERNATIONAL	05/02/1997	12/31/1999	\$836,729.00	Grant
FAO-A-00-99-00046-00	FREEDOM FROM HUNGER FOUNDATION	09/15/1999	09/29/2002	\$1,800,000.00	Cooperative Agreement
CCP-C-00-95-00023-00	FUTURES GROUP INTERNATIONAL, INC.	08/31/1995	08/31/2000	\$86,184,353.00	Contract
HRN-A-00-97-00011-00	GEORGETOWN UNIVERSITY	07/01/1997	06/30/2002	\$12,689,621.00	Cooperative Agreement
LAG-A-00-99-00001-00	GUSTAFSON, CORNELIA GALLANT	09/25/1998	10/01/2000	\$401,676.00	Cooperative Agreement
FAO-A-00-99-00057-00	HABITAT FOR HUMANITY	09/29/1999	09/29/2002	\$1,801,046.00	Cooperative Agreement
HNE-G-00-94-00089-00	HARVARD UNIVERSITY	09/30/1994	12/31/1999	\$1,877,207.00	Grant
HRN-A-00-96-90010-00	HARVARD UNIVERSITY	09/26/1996	12/31/2003	\$10,850,598.00	Cooperative Agreement
FAO-A-00-97-00050-00	HEIFER PROJECT INTERNATIONAL, INC.	09/27/1997	09/29/2000	\$1,275,000.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-96-90048-00	HELEN KELLER INTERNATIONAL, INC.	09/28/1996	09/29/2001	\$2,399,990.00	Cooperative Agreement
HRN-A-00-98-00013-00	HELEN KELLER INTERNATIONAL, INC.	04/22/1998	04/21/2003	\$22,900,006.00	Cooperative Agreement
CCP-I-15-92-00021-00	INFORMATION MANAGEMENT CONSULTANT, INC.	09/29/1999	12/31/1999	\$83,959.01	Indefinite Quantity Contract
FAO-A-00-95-00038-00	INSTITUTE FOR DEVELOPMENT RESEARCH	09/27/1995	03/30/2000	\$3,109,567.00	Cooperative Agreement
LAG-A-00-99-00044-00	INSTITUTE FOR INTERNATIONAL EDUCATION	09/28/1999	09/27/2001	\$2,391,292.00	Cooperative Agreement
AEP-C-00-95-00020-00	INSTITUTE OF INTERNATIONAL EDUCATION (IIE)	05/15/1995	06/30/2001	\$17,516,194.00	Contract
AOT-A-00-00-00034-00	INTERACTION	12/21/1999	06/15/2000	\$120,000.00	Cooperative Agreement
AOT-A-00-97-00333-00	INTERACTION	08/01/1997	12/31/2000	\$885,373.00	Cooperative Agreement
LAG-A-00-97-00014-00	INTERACTION	07/31/1997	07/31/2000	\$1,004,742.00	Cooperative Agreement
DAN-G-IN-89-00054-00	INTERNATIONAL BOARD FOR PLANT GENETIC	05/26/1989	12/31/1999	\$8,875,000.00	Grant
DAN-G-IN-89-00048-00	INTERNATIONAL CENTER FOR TROPICAL	06/12/1989	12/31/1999	\$38,495,000.00	Grant
LAG-A-00-99-00020-00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION (ICMA)	09/07/1999	09/06/2001	\$4,808,827.00	Cooperative Agreement
FAO-A-00-97-00047-00	INTERNATIONAL DEVELOPMENT ENTERPRISES	09/24/1997	09/23/2000	\$5,087,000.00	Cooperative Agreement
FAO-A-00-95-00015-00	INTERNATIONAL EYE FOUNDATION, INC.	08/24/1995	08/31/2000	\$1,571,990.00	Cooperative Agreement
FAO-A-00-99-00053-00	INTERNATIONAL EYE FOUNDATION, INC.	09/28/1999	09/27/2004	\$2,000,000.00	Cooperative Agreement
DAN-G-00-90-00044-00	INTERNATIONAL FERTILIZER DEVELOPMENT CENTER (IFDC)	07/05/1990	04/30/2001	\$26,150,000.00	Grant

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
DAN-G-IN-89-00053-00	INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE (IFPRI)	05/26/1989	12/31/1999	\$17,613,000.00	Grant
AEP-I-01-00-00007-00	INTERNATIONAL FOUNDATION FOR ELECTION SYSTEMS (IFES)	09/29/2000	09/28/2003	\$524,788.00	Indefinite Quantity Contract
HRN-G-00-98-00010-00	INTERNATIONAL HIV/AIDS ALLIANCE	03/11/1998	12/31/2002	\$27,500,000.00	Grant
LAG-A-00-99-00038-00	INTERNATIONAL INSTITUTE FOR ENERGY CONSERVATION	09/28/1999	09/27/2002	\$1,256,250.00	Cooperative Agreement
FAO-A-00-96-90050-00	INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE	09/27/1996	12/30/1999	\$1,500,000.00	Cooperative Agreement
DAN-G-IN-89-00045-00	INTERNATIONAL IRRIGATION MANAGEMENT	05/26/1989	12/31/1999	\$4,075,000.00	Grant
FAO-A-00-98-00071-00	$\begin{array}{c} \text{INTERNATIONAL MEDICAL SERVICES FOR HEALTH,} \\ \text{INC.} \end{array}$	09/25/1998	09/28/2001	\$627,000.00	Cooperative Agreement
CCP-G-00-93-00013-00	INTERNATIONAL PLANNED PARENTHOOD FEDERATION (IPPF/WHR)	08/30/1993	08/28/2001	\$75,000,000.00	Grant
AOT-I-00-97-00025-00	INTERNATIONAL RESCUE COMMITTEE	12/10/1996	01/17/2001	\$25,000,000.00	Indefinite Quantity Contract
HRN-A-00-98-00047-00	INTERNATIONAL SCIENCE AND TECHNOLOGY INSTITUTE, INC.	09/28/1998	09/29/2003	\$44,999,467.00	Cooperative Agreement
LAG-A-00-97-00005-00	INTL INSTITUTE FOR ENERGY CONSERVATION	02/28/1997	07/31/2001	\$1,503,733.00	Cooperative Agreement
HRN-A-00-98-00041-00	JHPIEGO CORPORATION	09/22/1998	09/29/2003	\$97,532,000.00	Cooperative Agreement
CCP-C-00-94-00004-00	JOHN SNOW, INC.	01/30/1995	06/30/2000	\$54,466,064.00	Contract
CCP-C-00-95-00028-00	JOHN SNOW, INC.	09/29/1995	09/29/2000	\$56,547,852.00	Contract
HRN-C-00-00-00010-00	JOHN SNOW, INC.	09/08/2000	09/30/2005	\$84,999,825.00	Contract
HRN-C-00-98-00050-00	JOHN SNOW, INC.	09/28/1998	09/28/2000	\$4,800,000.00	Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
DAN-A-00-91-00110-00	JOHNS HOPKINS UNIVERSITY	09/30/1991	09/30/2000	\$499,998.00	Cooperative Agreement
HRN-A-00-96-90006-00	JOHNS HOPKINS UNIVERSITY	05/15/1996	01/31/2004	\$25,463,383.00	Cooperative Agreement
HRN-A-00-97-00009-00	JOHNS HOPKINS UNIVERSITY	04/03/1997	03/31/2002	\$28,487,225.00	Cooperative Agreement
HRN-A-00-97-00015-00	JOHNS HOPKINS UNIVERSITY	09/10/1997	09/24/2002	\$21,613,189.00	Cooperative Agreement
HRN-A-00-97-00020-00	JOHNS HOPKINS UNIVERSITY	09/30/1997	09/29/2002	\$42,991,119.00	Cooperative Agreement
LAG-C-00-99-00042-00	JUAREZ AND ASSOCIATES, INC	09/14/1999	09/29/2002	\$990,309.00	Contract
FAO-A-00-98-00052-00	KATALYSIS PARTNERSHIP, INCORPORATED	09/18/1998	09/28/2001	\$1,200,000.00	Cooperative Agreement
HRN-A-00-00-00018-00	KNCV	09/16/2000	09/29/2005	\$31,012,288.00	Cooperative Agreement
HNE-I-00-00-00278-00	L.T. ASSOCIATES, INC.	08/22/2000	08/21/2003	\$2,000,000.00	Indefinite Quantity Contract
FAO-A-00-96-00005-00	LAND O'LAKES, INC.	09/26/1996	09/29/2001	\$3,250,000.00	Cooperative Agreement
FAO-A-00-97-00009-00	LAND O'LAKES, INC.	06/01/1997	05/31/2002	\$4,787,143.00	Cooperative Agreement
HRN-A-00-96-90016-00	LOYOLA UNIVERSITY	09/29/1996	12/31/2000	\$285,909.00	Cooperative Agreement
HRN-I-05-99-00002-00	LTG ASSOCIATES, INC.	06/20/2000	06/26/2000	\$38,595.00	Indefinite Quantity Contract
CCP-C-00-92-00012-00	MACRO INTERNATIONAL, INC	09/30/1992	03/31/2000	\$48,388,533.00	Contract
HNE-I-00-99-00298-00	MACRO INTERNATIONAL, INC	09/28/1999	09/29/2002	\$7,000,000.00	Indefinite Quantity Contract
HNE-I-01-99-00298-00	MACRO INTERNATIONAL, INC.	09/28/1999	09/29/2002	\$887,517.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
HNE-I-02-99-00298-00	MACRO INTERNATIONAL, INC.	06/23/2000	09/29/2002	\$181,088.00	Indefinite Quantity Contract
AEP-I-01-00-00013-00	MANAGEMENT SCIENCES FOR DEVELOPMENT, INC.	07/27/2000	06/30/2001	\$1,970,082.00	Indefinite Quantity Contract
CCP-A-00-95-00000-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	09/28/1995	11/27/2000	\$67,610,714.00	Cooperative Agreement
HRN-A-00-00-00016-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	09/28/2000	09/30/2005	\$50,225,601.00	Cooperative Agreement
HRN-A-00-92-00059-00	MANAGEMENT SCIENCES FOR HEALTH (MSH)	09/25/1992	11/30/2000	\$18,880,000.00	Cooperative Agreement
AEP-I-00-00-00018-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	07/11/2000	07/11/2005	\$25,318,440.00	Indefinite Quantity Contract
AEP-I-00-96-90006-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	05/06/1996	11/06/1999	\$1,068,681.00	Indefinite Quantity Contract
AEP-I-00-96-90012-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	06/14/1996	12/14/1999	\$304,379.00	Indefinite Quantity Contract
AEP-I-00-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/1999	09/29/2004	\$15,736,010.00	Indefinite Quantity Contract
AEP-I-01-00-00005-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	06/09/2000	12/12/2004	\$427,851.00	Indefinite Quantity Contract
AEP-I-01-00-00009-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	05/26/2000	12/12/2004	\$434,547.00	Indefinite Quantity Contract
AEP-I-01-00-00018-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/05/2000	07/11/2005	\$547,831.00	Indefinite Quantity Contract
AEP-I-01-00-00024-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/29/2000	09/30/2002	\$444,326.00	Indefinite Quantity Contract
AEP-I-01-99-00040-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/30/1999	09/29/2002	\$410,000.00	Indefinite Quantity Contract
AEP-I-02-00-00005-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/28/2000	09/28/2003	\$1,884,417.00	Indefinite Quantity Contract
AEP-I-10-96-90012-00	MANAGEMENT SYSTEMS INTERNATIONAL, INC (MSI	09/21/1998	12/10/1999	\$587,697.00	Indefinite Quantity Contract

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
DHR-A-00-90-00031-00	MARYLAND, UNIVERSITY OF	08/31/1990	12/31/1999	\$11,034,420.00	Cooperative Agreement
HRN-A-00-95-00023-00	MASSACHUSETTS HEALTH RESEARCH	09/25/1995	09/30/2002	\$1,926,490.00	Cooperative Agreement
FAO-A-00-99-00047-00	MERCY CORPS. INTERNATIONAL	09/21/1999	09/20/2002	\$2,402,685.00	Cooperative Agreement
CCP-A-00-95-00004-00	MICHIGAN, UNIVERSITY OF	04/23/1995	12/22/2000	\$28,295,922.00	Cooperative Agreement
HRN-A-00-00-00001-00	MICHIGAN, UNIVERSITY OF	09/29/1999	09/30/2004	\$48,871,846.00	Cooperative Agreement
HNE-I-00-00-00078-00	MITCHELL GROUP, INC.	02/17/2000	02/16/2003	\$2,000,000.00	Indefinite Quantity Contract
CCP-A-00-95-00024-00	NATIONAL ACADEMY OF SCIENCES	09/29/1995	09/29/2000	\$2,249,956.00	Cooperative Agreement
HRN-A-00-00-00012-00	NATIONAL ACADEMY OF SCIENCES	09/07/2000	09/06/2005	\$3,433,489.00	Cooperative Agreement
AOT-A-00-97-00385-00	National Association for Search and Rescue	09/30/1997	09/29/2000	\$309,877.00	Cooperative Agreement
FAO-A-00-96-90034-00	NATIONAL ASSOCIATION OF THE PARTNERS OF	09/20/1996	09/29/2001	\$6,748,980.00	Cooperative Agreement
AEP-I-00-96-90031-00	NATIONAL CENTER FOR STATE COURTS	09/30/1996	03/30/2000	\$25,000.00	Indefinite Quantity Contract
AEP-I-01-00-00011-00	NATIONAL CENTER FOR STATE COURTS	09/29/2000	09/15/2005	\$611,093.00	Indefinite Quantity Contract
AEP-I-02-00-00011-00	NATIONAL CENTER FOR STATE COURTS	09/09/2000	12/31/2001	\$2,201,012.00	Indefinite Quantity Contract
FAO-A-00-97-00014-00	NATIONAL COOPERATION BUSINESS ASSOCIATION	05/22/1997	05/31/2002	\$4,257,350.00	Cooperative Agreement
AEP-A-00-98-00014-00	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS (NDI)	06/10/1998	07/07/2001	\$3,793,092.00	Cooperative Agreement
LAG-A-00-97-00022-00	NATIONAL FISH AND WILDLIFE FOUNDATION	09/22/1997	09/21/2002	\$6,131,580.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-97-00012-00	NATIONAL RURAL ELECTRIC COOPERATIVE ASSOCIATION (NRECA)	05/23/1997	05/31/2002	\$14,634,691.00	Cooperative Agreement
FAO-A-00-97-00011-00	NATIONAL TELEPHONE COOPERATIVE	04/28/1997	05/31/2002	\$4,542,304.00	Cooperative Agreement
FAO-A-00-97-00061-00	NATURE CONSERVANCY	09/27/1997	09/29/2001	\$2,703,976.00	Cooperative Agreement
AEP-I-00-00-00003-00	NEW YORK STATE, UNIVERSITY OF	12/02/1999	12/02/2004	\$12,039,393.00	Indefinite Quantity Contract
AEP-I-01-00-00003-00	NEW YORK STATE, UNIVERSITY OF	09/01/2000	02/07/2003	\$235,370.00	Indefinite Quantity Contract
AEP-I-05-96-90004-00	NEW YORK STATE, UNIVERSITY OF	06/30/1998	07/10/2000	\$401,859.00	Indefinite Quantity Contract
HRN-A-00-99-00022-00	NORTH CAROLINA, UNIVERSITY OF	09/30/1999	09/30/2000	\$91,713,178.00	Cooperative Agreement
CCP-C-00-95-00005-00	NORTH CAROLINA, UNIVERSITY OF AT CHAPEL	01/06/1995	12/22/1999	\$49,566,800.00	Contract
HRN-A-00-97-00018-00	NORTH CAROLINA, UNIVERSITY OF AT CHAPEL	09/26/1997	09/29/2002	\$22,492,217.00	Cooperative Agreement
HNE-I-00-98-00195-00	NORTHWEST PROCUREMENT INSTITUTE, INC.	09/03/1998	09/15/2001	\$78,766.00	Indefinite Quantity Contract
FAO-A-00-98-00068-00	OIC INTERNATIONAL, INC.	09/22/1998	09/30/2003	\$5,154,950.00	Cooperative Agreement
FAO-A-00-98-00048-00	OPPORTUNITIES INDUSTRIALIZATION CENTERS	09/10/1998	09/29/2003	\$625,155.00	Cooperative Agreement
FAO-A-00-98-00070-00	OPPORTUNITY INTERNATIONAL	09/21/1998	09/29/2003	\$4,105,420.00	Cooperative Agreement
LAG-A-00-95-00020-00	OREGON STATE UNIVERSITY	09/11/1995	06/30/2000	\$1,705,296.13	Cooperative Agreement
FAO-A-00-97-00040-00	PACT, Inc.	09/17/1997	09/16/2000	\$3,433,690.00	Cooperative Agreement
CCP-A-00-92-00025-00	PATHFINDER INTERNATIONAL	09/25/1992	11/30/2000	\$204,048,781.00	Cooperative Agreement

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CCP-A-00-96-90002-00	PATHFINDER INTERNATIONAL	11/07/1995	11/06/2000	\$10,396,355.00	Cooperative Agreement
FAO-A-00-98-00028-00	PEOPLE TO PEOPLE HEALTH FOUNDATION, INC.	08/19/1998	08/31/2003	\$4,954,732.00	Cooperative Agreement
FAO-A-00-96-90047-00	PLAN INTERNATIONAL, INC.	09/27/1996	08/31/2001	\$2,250,000.00	Cooperative Agreement
CCP-A-00-94-00013-00	POPULATION COUNCIL	09/30/1994	09/30/2000	\$37,061,845.00	Cooperative Agreement
HRN-A-00-97-00012-00	POPULATION COUNCIL	07/29/1997	07/31/2002	\$44,000,000.00	Cooperative Agreement
HRN-A-00-98-00012-00	POPULATION COUNCIL	06/09/1998	06/08/2003	\$62,082,968.00	Cooperative Agreement
HRN-A-00-99-00010-00	POPULATION COUNCIL	06/04/1999	08/31/2004	\$50,259,735.00	Cooperative Agreement
HRN-A-00-98-00001-00	POPULATION REFERENCE BUREAU, INC.	10/23/1997	10/21/2002	\$17,050,000.00	Cooperative Agreement
FAO-A-00-97-00051-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/30/1997	09/24/2000	\$1,160,307.00	Cooperative Agreement
HRN-A-00-97-00021-00	POPULATION SERVICES INTERNATIONAL (PSI)	09/29/1997	09/29/2002	\$86,226,421.00	Cooperative Agreement
AEP-C-00-99-00034-00	PRICEWATERHOUSECOOPERS	09/30/1999	09/30/2005	\$17,281,366.00	Contract
HRN-C-00-98-00037-00	Professional Resource Group International, INC	09/10/1998	09/13/2001	\$2,999,015.93	Contract
HRN-A-00-95-00025-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	09/27/1995	09/30/2000	\$2,030,000.00	Cooperative Agreement
HRN-A-00-96-90007-00	PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)	03/19/1996	09/30/2001	\$16,411,953.00	Cooperative Agreement
FAO-A-00-00-00016-00	PROJECT CONCERN INTERNATIONAL	08/08/2000	08/07/2005	\$4,577,256.00	Cooperative Agreement
HRN-A-00-99-00012-00	PUBLIC HEALTH INSTITUTE	07/22/1999	07/15/2004	\$44,997,034.00	Cooperative Agreement

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Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cos	t Action Type
AOT-I-00-99-00071-00	RELIANCE PRODUCTS L.P.	03/24/1999	03/23/2001	\$31,600.00	Indefinite Quantity Contract
AOT-I-02-99-00071-00	RELIANCE PRODUCTS L.P.	05/17/1999	06/17/2001	\$299,304.50	Indefinite Quantity Contract
AEP-I-00-00-00017-00	RESEARCH TRIANGLE INSTITUTE (RTI)	07/05/2000	07/05/2005	\$23,941,827.00	Indefinite Quantity Contract
AEP-I-05-96-90014-00	RESEARCH TRIANGLE INSTITUTE (RTI)	04/01/1998	12/13/1999	\$339,285.00	Indefinite Quantity Contract
HNE-I-02-96-90041-00	ROBERT STROSS, CHARTERED	07/24/1996	07/23/2001	\$39,009.00	Indefinite Quantity Contract
FAO-A-00-00-00018-00	SALVATION ARMY WORLD SERVICE	08/08/2000	08/07/2003	\$1,887,064.00	Cooperative Agreement
FAO-A-00-97-00049-00	SALVATION ARMY WORLD SERVICE	09/27/1997	09/29/2000	\$900,000.00	Cooperative Agreement
FAO-A-00-96-00003-00	SAVE THE CHILDREN	09/25/1996	09/29/2001	\$8,500,000.00	Cooperative Agreement
HRN-A-00-98-00011-00	SAVE THE CHILDREN	03/20/1998	03/04/2003	\$52,386,919.00	Cooperative Agreement
HRN-G-00-95-00011-00	SAVE THE CHILDREN	04/01/1995	07/31/2001	\$3,531,648.00	Grant
FAO-A-00-98-00049-00	SMALL ENTERPRISE EDUCATION AND PROMOTION NETWORK	09/11/1998	09/29/2001	\$2,608,195.00	Cooperative Agreement
AOT-C-00-00-00060-00	SQUARE ONE ARMORING SERVICES CO.	03/09/2000	08/31/2000	\$147,568.00	Contract
FAO-A-00-96-90045-00	TECHNOSERVE, INC.	09/27/1996	08/31/2001	\$4,000,000.00	Cooperative Agreement
AOT-A-00-99-00091-00	TUFTS UNIVERSITY	05/11/1999	12/20/1999	\$144,090.00	Cooperative Agreement
AEP-I-08-96-90020-00	TVT ASSOCIATES, INC	09/29/1998	01/31/2000	\$195,840.00	Indefinite Quantity Contract
HRN-C-00-99-00005-00	TVT ASSOCIATES, INC	03/18/1999	04/05/2004	\$22,430,793.00	Contract

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HRN-A-00-92-00052-00	UNITED STATES PHARMACOPEIAL CONVENTION	09/17/1992	10/15/2000	\$2,714,000.00	Cooperative Agreement
HRN-I-01-98-00035-00	UNIVERSITY RESEARCH CORPORATION INTERNATIONAL	12/13/1999	09/30/2003	\$10,779,428.00	Indefinite Quantity Contract
HRN-C-00-99-00026-00	UPJOHN COMPANY	09/30/1999	12/31/2000	\$30,070,000.00	Contract
FAO-A-00-96-90038-00	VOLUNTEERS IN OVERSEAS COOPERATIVE	09/27/1996	09/29/2001	\$8,430,543.00	Cooperative Agreement
LAG-I-00-97-00013-00	WILBUR SMITH AND ASSOCIATES, INC.	07/15/1997	07/14/2001	\$10,000,000.00	Indefinite Quantity Contract
FAO-A-00-96-90028-00	WINROCK INTERNATIONAL	09/09/1996	09/29/2001	\$4,575,180.00	Cooperative Agreement
LAG-A-00-99-00037-00	WINROCK INTERNATIONAL	09/28/1999	09/27/2002	\$8,275,000.00	Cooperative Agreement
LAG-A-00-96-90016-00	WISCONSIN-MADISON, UNIVERSITY OF	09/29/1996	09/29/2001	\$11,148,765.00	Cooperative Agreement
LAG-A-00-98-00022-00	WOMEN, LAW AND DEVELOPMENT INTERNATIONAL	03/26/1998	12/30/1999	\$624,892.00	Cooperative Agreement
FAO-A-00-97-00008-00	WORLD COUNCIL OF CREDIT UNIONS, INC.	05/13/1997	05/31/2002	\$3,629,019.00	Cooperative Agreement
AEP-A-00-95-00024-00	WORLD LEARNING, INC. (WLI)	06/16/1995	06/15/2000	\$9,300,000.00	Cooperative Agreement
AEP-I-00-96-90013-00	WORLD LEARNING, INC. (WLI)	06/14/1996	12/14/1999	\$183,939.00	Indefinite Quantity Contract
AEP-I-05-96-90013-00	WORLD LEARNING, INC. (WLI)	04/10/1998	06/11/2000	\$138,540.00	Indefinite Quantity Contract
FAO-A-00-96-90044-00	WORLD RELIEF CORPORATION	09/26/1996	09/29/2001	\$6,517,341.00	Cooperative Agreement
FAO-A-00-98-00069-00	WORLD RELIEF CORPORATION	09/22/1998	09/29/2003	\$7,003,163.00	Cooperative Agreement
PCE-A-00-95-00021-00	WORLD RESOURCES INSTITUTE (WRI)	09/30/1995	03/30/2001	\$8,235,951.00	Cooperative Agreement

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Contracts, Grants and Cooperative Agreements with Firms, Non-Profit Institutions and Universities by Country/Region Active as of October 1, 1999

Basic Award Number	Vendor Name	Signed Date	Completion Date	Total Estimated Cost	Action Type
FAO-A-00-98-00040-00	WORLD VISION RELIEF AND DEVELOPMENT	09/03/1998	09/29/2003	\$3,333,333.00	Cooperative Agreement
FAO-A-00-98-00040-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/03/1998	09/29/2003	\$3,333,333.00	Cooperative Agreement
HRN-A-00-98-00053-00	WORLD VISION RELIEF AND DEVELOPMENT, INC	09/26/1998	09/30/2000	\$8,399,581.00	Cooperative Agreement
LAG-A-00-99-00048-00	WORLD WILDLIFE FUND (WWF)	09/30/1999	09/29/2004	\$18,299,169.00	Cooperative Agreement
PCE-A-00-96-90026-00	WORLD WILDLIFE FUND (WWF)	09/27/1996	04/25/2001	\$2,500,000.00	Cooperative Agreement
CCP-C-00-97-00014-00	WYETH-AYERST INTERNATIONAL, INC.	09/29/1997	12/31/2000	\$32,969,455.96	Contract
Summary for 'Country Name' = Worldwide (261 detail records)		Sum	\$3,632,118,017.88		
Summary for 'Region Name' = Worldwide (4637 detail records)		Sum	\$19,766,023,230.4	8	

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